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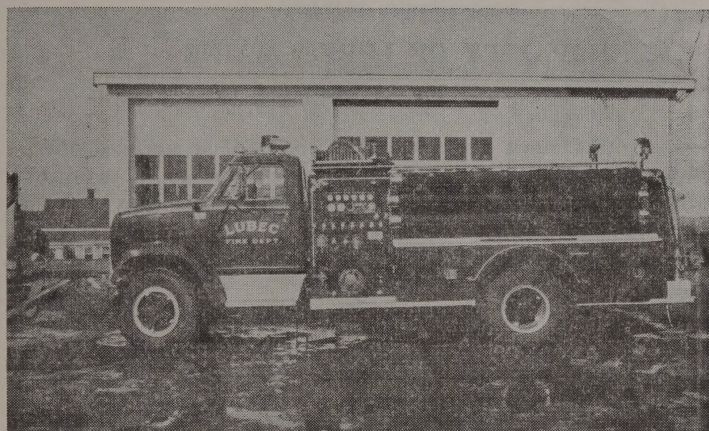
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LUBEC, MAINE

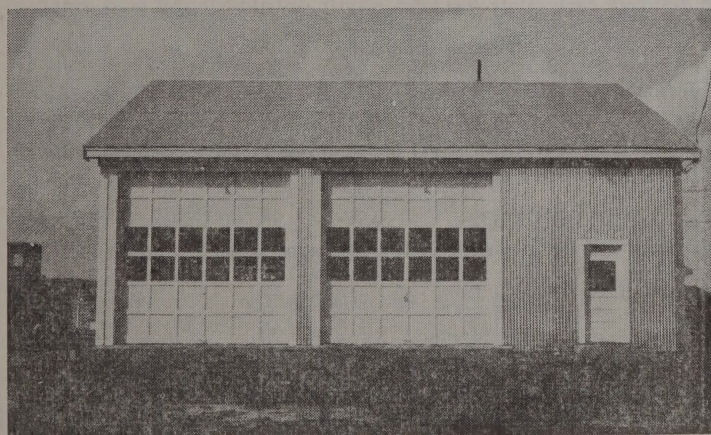


Most Easterly Point in the U.S. A.

ANNUAL REPORT 1967-1968



Two important acquisitions authorized by the voters at last year's annual town meeting are the new Fire Department Engine and the multipurpose building shown in the photos. The new fire fighting equipment will greatly increase the Department's capability in providing prompt response to the citizens. The two-bay garage facility will house the new engine and provide space for maintenance work on other town vehicles and equipment at anticipated savings in expenditures for this type of maintenance work.



MUNICIPALITY OF LUBEC, MAINE

ASSESSORS' NOTICE

In accordance with Chapter 91-A, Sec. 34, R. S. 1954, as amended, the Assessors of the Municipality of Lubec hereby give notice to all persons liable to taxation in said municipality, that they will be in session at the Town Office in said municipality, on the 2nd and 3rd of April at 8:30 a.m. to **4 p.m. for the purpose of revising lists of polls and estates taxable in said municipality.**

Resident Owners

All inhabitants of the Municipality of Lubec, Maine, and all Administrators, Executors, Trustees, etc. of all estates taxable in said municipality of such persons are hereby notified to **MAKE AND BRING INTO THE ASSESSORS TRUE AND PERFECT LISTS OF THEIR POLLS AND ALL THEIR ESTATES, REAL AND PERSONAL**, not by law exempt from taxation, of which they were possessed on the first day of April, 1968, and be prepared to make oath to the truth of the same and to answer all proper inquiries inwriting as to the nature, situation, and value of their property liable to be taxed.

Estates Distributed

And when estates of persons deceased have been distributed during the past year, or have changed hands from any cause, the Executor, Administrator or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be held under the law to pay the tax assessed although such estate has been wholly distributed and paid over.

Persons Doomed

And any person who neglects to comply with this notice is thereby barred of his right to make application to the ASSESSORS or the COUNTY COMMISSIONERS, for any abatement of his taxes, unless he offer such list with the application and satisfies them he was unable to offer it at the time appointed.

Blank schedules will be furnished at the Assessors' Office on application.

Date Posted, March 16, 1968.

Leland Myers
Iley H. Walston
Bertrand W. Ashley
Assessors

Please bring this report to town meeting.

TOWN OFFICERS

Selectmen

LELAND W. MYERS, Chairman '70

MERLYN O. RAMSDELL, '70 RALPH I. DENBOW, '69

BERTRAND W. ASHBY, '69 ILEY H. WALSTON, '68

***Town Manager**

DANA H. JACOBS

Road Commissioner Tax Collector

Agent, Overseer of the Poor Deputy Town Clerk

Treasurer Deputy Registrar

Town Clerk and Office Secretary

MARYLYN C. CURTIS

*** Deputy Treasurer**

Deputy Tax Collector Registrar of Voters

*** Police Officers**

ROBERT S. PEACOCK, Chief

Regulars

IVAN L. ARCHER IRVING M. MAHAR

*** Special Officers**

DAVID CLINE OTIS H. McCASLIN

HOLLISON STANLEY

*** Health Officer**

IVAN L. ARCHER

*** Dog Warden**

IVAN L. ARCHER IRVING M. MAHAR

*** Harbor Master**

MILFORD W. ALLEY

Budget Committee

HARRY E. FITZHENRY, '69 ALGER PIKE, '68

GEORGE A. McCURDY '70

Civil Defense & Public Safety Director
JOHN W. APPLEBY

*Sub-Registrar-Burial
LLOYD E. LEIGHTON

Lubec Water and Electric District Trustees
PAUL F. MORRISON, '69 EMERY L. HALLETT, '68
FRANK E. WOODWORTH, '70

Plumbing Inspectors
WINTHROP W. BLAKE DONALD E. LEIGHTON

*Sewer District Trustees
CLARENCE W. SMALL, '70 PAUL F. MORRISON, '69
SIDNEY F. MAKER, '68

*Planning Board
HARRY E. FITZHENRY MYRON E. GRAVES
DONLD STOCKFORD SIDNEY W. THEEMAN, resigned
BERNARD E. McMAHON ALBION R. RICE, Asso. Mbr.
EUGENE M. SHEEHAN, Asso. Mbr.

*Shellfish Conservaton Committee
JAMES D. HOOD JOE MURPHY
EMERSON C. KELLY

Fire Chief
CLARENCE W. SMALL

*Lubec Study Committee
CARROLL PEACOCK, Chairman
MERLYN RAMSDELL ALBION RICE
SHERWOOD PROUT, JR. JOHN FARMER
ROBERT MANN MYRON GRAVES

* Appointed Officers

WARRANT FOR TOWN MEETING

To: Irving Mahar, a Constable of the Town of Lubec in the County of Washington and State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lubec, qualified to vote in Town Affairs to assemble at Lubec Gymnasium in said Lubec on Monday, the 25th day of March, A.D. 1968 at 9:00 o'clock in the forenoon, then and there to act on the following articles to wit:

Article 1.

To choose a Moderator to preside at said meeting.

Article 2.

To elect by Australian Ballot a board of officers consisting of one member of the Board of Selectmen, Assessors, and Overseers of the Poor for a period of three years; one member of the Board of Trustees of the Lubec Water & Electric District for three years; one member of the Budget Committee for three years; two members of the Lubec School Directors SAD No. 19 for three years; one member of the Lubec School Directors SAD No. 19 for two years; also to elect for a period of one year, a Town Clerk, Fire Chief; one member of the Sewerage District Trustees for three years, and any other necessary officers.

The polls shall be opened at 9:15 a.m. and closed at 1:15 p.m. At 2:00 p.m. the meeting will reassemble to act on the following articles:

Article 3.

To choose any officers not included in Australian Ballot, or to authorize the Selectmen to appoint same.

Article 4.

To see if the Town will vote to raise and appropriate the sum of \$12,680.00 for administration expenses.

Article 5.

To see if the Town will vote to raise and appropriate the sum of \$13,280.98 for support of the Police Department.

Article 6.

To see if the Town will vote to raise and appropriate the sum of \$200.00 for Civilian Defense and Public Safety.

Article 7.

To see if the Town will vote to raise and appropriate the sum of \$3,625.00 for maintenance of the Fire Department.

Article 8.

To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for personnel to maintain the emergency quarters located at the fire station.

Article 9.

To see if the Town will vote to raise and appropriate the sum of \$3,400.00 for the lighting and water, and including Christmas lighting.

Article 10.

To see if the Town will vote to raise and appropriate the sum of \$9,639.00 for hydrant rental.

Article 11.

To see if the Town will vote to raise and appropriate the sum of \$2,325.00 for Insurance.

Article 12.

To see if the Town will vote to raise and appropriate the sum of \$100.00 for Health Officer.

Article 13.

To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Public Health Nurse; said sum to be expended by the State Bureau of Health for local service.

Article 14.

To see if the Town will vote to raise and appropriate the sum of \$300.00 for the purchase of biologicals for children 16 years of age and under as required by law.

Article 15.

To see if the Town will vote to raise and appropriate the sum of \$1,600.00 for maintenance of the town dump, said sum to include the cost of rat poisoning and the services of a dump keeper.

Article 16.

To see if the Town will vote to raise and appropriate the sum of \$12,517.00 for town roads.

Article 17.

To see if the Town will vote to raise and appropriate the sum of \$2,666.00 for State Aid Road Construction (in addition to amounts regularly raised for the care of Ways, Highways and Bridges) under Provision of Title 23 MRSA, Section 1101, 1103 and 1104.

Article 18.

To see if the Town will vote to raise and appropriate the sum of \$8,415.00 for Snow Removal and Sanding.

Article 19.

To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for relief of the poor.

Article 20.

To see if the Town will vote to raise and appropriate the sum of \$7,500.00 for Aid to Dependent Children.

Article 21.

To see if the Town will vote to raise and appropriate the sum of \$300.00 for Veteran's Relief.

Article 22.

To see if the Town will vote to raise and appropriate the sum of \$800.00 for the transportation and administration of the Surplus' Commodity Program.

Article 23.

To see if the Town will vote to raise and appropriate the sum of \$125.00 to decorate the graves of Soldiers, Sailors and Marines, and for Memorial Day Exercises.

Article 24.

To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Lubec Memorial Library; the money to be expended by the Lubec Memorial Library Association as they deem best for the purpose.

Article 25.

To see if the Town will vote to raise and appropriate the sum of \$50.00 to be paid to the Maine Publicity Bureau to be expended for advertising the natural resources, advantages and attractions of the State of Maine.

Article 26.

To see if the Town will vote to raise and appropriate the sum of \$50.00 to be paid to the Washington County Chamber of Commerce to be expended for advertising of the natural resources, advantages and attractions of the County of Washington.

Article 27.

To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the Lubec Town Cemeteries.

Article 28.

To see if the Town will vote to raise and appropriate the sum of \$5,317.90 to retire the serial note (for purchase of the fire truck and building) that will mature this year.

Article 29.

To see if the Town will vote to raise and appropriate the sum of \$1,767.00 for payment of interest charges.

Article 30.

To see if the Town will vote to raise and appropriate the sum of \$75.00 to cover the cost of maintenance of the "Lubec" Sign at Whiting corner.

Article 31.

To see if the Town will vote to raise and appropriate the sum of \$500.00 for maintenance of the Town Landing.

Article 32.

To see if the Town will vote to raise and appropriate the sum of \$500.00 for special assessing to keep the revaluation up to date, under the authorization of the assessors.

Article 33.

To see if the Town will vote to raise and appropriate the sum of \$1,150.00 to pay the town's share of the cost of Old Age and Survivor's Insurance for town employees.

Article 34.

To see if the town will authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds of such property.

Article 35.

To see if the town will vote to apply \$14,000.00 in estimated excise tax receipts, and the \$10,000.00 payment from the Lubec Water & Electric District against the 1968 tax commitment, the total sum of \$24,000.00 for the purpose of reducing said 1968 tax commitment, plus surplus, if any, existing at the time of the 1968 tax commitment.

Article 36.

Shall an ordinance entitled "Regulation of the taking of Shellfish in the Town of Lubec" be enacted?

Article 37.

To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be expended for the purpose of hiring heavy equipment to ditch and drain dirt roads.

Article 38.

To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be expended, with whatever state and federal funds as may be available, for the purpose of resurfacing, recurbing and draining Water Street.

Article 39.

To see if the Town will vote to raise and appropriate the sum of \$1,395.00 to be expended for the purchase of 40 Watt Radio Communications to be utilized by the Police Dept., Fire Dept. and Highway Dept.

Article 40.

To see if the Town will vote to raise and appropriate the sum of \$500.00 to be expended by the Veterans of Foreign Wars for the purpose of putting on a fire works display for 4th of July celebration.

Article 41.

To see if the Town will vote to raise and appropriate the sum of \$3,600.00, (pursuant to and in conformance with MRSA 1964, Title 30, Section 4952, paragraphs 2 and 3) to be expended by the Planning Board for the purpose of paying the town's share of the cost of developing a "Master Plan" for the Town of Lubec.

Dated at Lubec, Maine, March 16, 1968.

LELAND W. MYERS
BERTRAND W. ASHBY
ILEY H. WALSTON
Municipal Officers of Lubec

Attest: Marilyn C. Curtis
Clerk of Lubec

CONSTABLE'S RETURN

Washington County, ss.

State of Maine

By virtue of the within warrant, to me directed, I have warned and notified the inhabitants of the Town of Lubec to assemble at the time and place and for the purpose therein named by posting an attested copy of the within warrant at Lubec Gymnasium, and caused to be posted at Lubec Post Office, Campbell's Store at West Lubec, North Lubec Post Office, Ashby's Store at South Lubec, Fitzhenry's Store at Dixie and the Lubec Town Office, the same being public and conspicuous places within said town on the sixteenth day of March, in the year of our Lord, one thousand nine hundred and sixty eight, the same being at least seven days before the time appointed for said meeting.

Dated at Lubec, Maine, March 16, 1968.

IRVING MAHAR, Constable

TOWN MANAGER'S REPORT

To the Board of Selectmen and Citizens of Lubec:

The activities of your Municipal Government, for the fiscal year ending February 29, 1968, are summarized for your information and critical evaluation. Your inspection of the respective reports of the various departments, boards and committees will reveal that this has been an active year for your Municipal Government as it provided the services demanded by the citizenry.

In order to up grade the level of services provided, the Board of Selectmen have implemented several programs of planned improvement:

A. In the area of administration the Selectmen have utilized the Town Manager's practice of financial reporting by means of a monthly Statement of Accounts, Receipts coupled with a Financial Operating Statement in order to develop more complete data for the purpose of decision making.

B. In the area of Police Protection the Selectmen have created the position of Chief of Police and implemented the planned program expansion by appointing Robert Peacock as Chief of Police. Under Chief Peacock's leadership the new patrolmen are being trained as a departmental unit with an emphasis on contact, coordination and contact that will utilize Federal and State police information and tinuous training. Departmental files are being developed, apprehension procedures. All police officers are taking formal instruction by attending Police Instruction School sponsored by the Maine Municipal Association and given by several Municipal Police Departments and the Maine State Police.

The Selectmen feel that an improved police department is a requisite, because of the great public concern over the rapid rise in the crime rate at the National, State and local level. Today the criminal is highly sophisticated in his methods of operation and highly mobile, operating in both urban and rural areas. Municipalities, both large and small, must therefore do their utmost to procure and train a police force that can cope with the criminal element effectively.

C. In the area of Fire Protection, the Selectmen carried out the mandate of the last annual town meeting by purchasing a new fire engine that greatly increases the Fire Department's capability to cope with fire whenever it occurs.

The Selectmen also ordered the construction of a new Town Garage structure, one bay of which houses the new fire truck. This new building serves the dual purpose of housing both highway and fire department equipment under conditions that give the town an opportunity to do more of its own maintenance work that will result in reduced operating costs.

D. In the area of economic development, the Selectmen have created the position of Economic Development Director and appointed the Town Manager to that position. The Selectmen took this step in order to centralize their efforts to create economic development in the town. Currently, there are several prospects under investigation and it now appears that there is some hope of broadening the town's economic base moderately in the future.

E. In the area of Highways, the Selectmen authorized the construction of another increment of State Aid road on Route 191 as previously planned. A final road segment and bridge, at the Trescott line, this spring will complete the current project. The Town Road Improvement Project added another segment to the Boot Cove Road. The Selectmen

also authorized "mulching" the segment of road constructed last year on the West Quoddy Road, in anticipation of making this road acceptable for State Aid designation in the future. In the matter of the damage done to the Straight Bay Road by the developers of Paul Bunyon Shores, the Selectmen negotiated for and obtained a work-in-kind restoration of the damaged road.

F. In the area of recreation, the Selectmen solicited bids on a phase of the Lubec Marina Project, which is a joint endeavor utilizing Federal, State and local funds, and awarded the contract to construct a parking lot to Thomas DiGenzo, contractor. The so-called Stinson Building was also purchased as part of the over-all project facility. At this point the burden of funding the project has been borne principally by the Federal and State governments through the Maine State Department of Parks and Recreation. The Lubec Marina, however, is town owned and it will give the town an opportunity to attract and capitalize on the tourist and boating enthusiasts who are becoming more numerous each year. The completion of the Lubec Marina is tentatively planned for mid-summer. It is hoped that increased tourist activity will generate an increased demand for goods and services that will benefit the economy of the town appreciably.

It has been interesting and rewarding working with the Board of Selectmen who have been of considerable assistance in the implementation of these programs. I also appreciate the cooperation of the departments, boards and committees involved in furnishing services to the citizens.

DANA H. JACOBS
Town Manager

FINANCIAL OPERATING STATEMENT
For Fiscal Year 1967

INCOME:

Cash on hand March 1, 1967	\$ 3,153.88
Receipts to March 1, 1968	300,085.90
Tax Anticipation Notes	52,000.00

TOTAL ASSETS	355,239.78
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EXPENDITURES:

Expenditures related to 1967 Appropriations	90,614.98
Expenditures related to Obligations	260,351.02
Cash on hand March 1, 1968	4,273.78

TOTAL LIABILITIES	355,239.78
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PERFORMANCE:

Total Receipts to March 1, 1968	352,085.55
Total Expenditures to March 1, 1968	350,965.65

ASSETS/LIABILITIES	1,119.90
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OPERATING FUNDS:

Cash on hand March 1, 1967	3,153.88
Net Operating, Gain/Loss	1,119.90

Cash on hand March 1, 1968	4,273.78
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DANA H. JACOBS
Town Manager

AUDITOR'S REPORT

C. R. WOODMAN
Public Accountant
Readfield, Maine

May 3, 1967

Board of Selectmen
Lubec, Maine

Gentlemen:

In accordance with the provisions of Section 26, Chapter 90-A, Revised Statutes of 1964, and at your request, the financial records of the Town of Lubec have been audited for the municipal year ended February 28, 1967.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirement have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

C. R. Woodman
Public Accountant

COMMENTS

An audit of the financial records maintained by the various officers of the Town of Lubec has been completed for the municipal year ended February 28, 1967.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that Net Departmental balances credited to General fund surplus amounted to \$8,782.22, per the following summary:

Departmental Balances	
Unexpended	\$11,406.39
Overdrafts	2,624.17
	<hr/>
Net balances to Surplus	\$ 8,782.22

ASSETS — The General fund cash balance of \$3,153.88 was reconciled with a statement furnished by Bar Harbor Bank and Trust Company, Lubec, Maine.

Accounts receivable of \$9,332.95 included various reimbursible items due from the State and other agencies. All appeared to be current and collectable.

Taxes Receivable of \$8,694.42 included the balance of the 1966 commitment in the amount of \$7,600.90 and uncollected balances of prior years taxes amounting to \$1,093.52.

Tax liens and Tax Acquired Property amounted to \$3,280.34 and \$6,521.72 respectively.

LIABILITIES — Accounts Payable of \$35.54 consisted of payroll deductions due government agencies. Trust fund income held in the General fund checking account amounted to \$20.40.

RESERVES — The reserve for losses on collection of Taxes Receivable amounted to \$408.66.

The Excise Tax reserve consisting of 1967 excise tax receipts amounted to \$14,350.58 at year end. These receipts are available for future allocation by the Townspeople.

SURPLUS — Departmental balances carried forward to the ensuing year amounted to \$3,790.03 at the year end, and consisted principally of State Aid Road account balances carried forward in compliance with State requirements.

The unappropriated surplus of the Town increased by \$1,393.59 during the year. This increase was occasioned by Net departmental balances lapsed to General fund surplus.

TRUST FUNDS — Trust fund principals amounted to \$9,439.00 while unexpended income totaled \$20.40. These were represented by time deposits of \$4,439.00 and investments of \$5,000.00.

GENERAL — Enforcement of procedures prescribed for the collection of Tax liens and prior years Taxes would benefit the Town's financial structure.

Included in this report are exhibits and schedules pertaining to the financial position of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

In our opinion, the accompanying balance sheet and supporting information fairly present the financial position of the Town at February 28, 1967, and the result of its operations for the year then ended.

Statement of Change in Unappropriated Surplus
Year Ended February 28, 1967

Unappropriated Surplus— March 1, 1966	\$ 10,984.51
Increase—	
Net unexpended balances in	
departmental accounts	8,782.22
Unallocated excise taxes	5,853.37
Adjustment- Trust fund inc.	95.19
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Total Increase	14,730.78
Decrease—	
Applied to reduction of tax rate	
by vote of townspeople	7,578.40
Applied to purchase of new truck	
by vote of townspeople	3,500.00
Adjustm't-Taxes receivable	2,258.79
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Total Decrease	13,337.19
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Net Increase	1,393.59
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Unappropriated Surplus— February 28, 1967	\$12,378.10

STATEMENT OF DEPARTMENTAL OPERATIONS — TOWN OF LUBEC, FOR YEAR ENDED FEB. 28, 1967 Exhibit D

	Balances	Appropriations	Receipts	Other Credits	Total Available	Cash Disbursements	Other Charges	Transfers	Balances Lapsed	Carried
<i>General Government</i>										
Administration	11,190.00	3,209.27	287.59	14,686.86	12,871.62	8.62	1,806.62		(21.77)	
Revaluation	500.00			500.00	521.77					
Office Repairs	1,000.00			1,000.00	1,000.00					
	12,690.00	3,209.27	287.59	16,186.86	14,393.39	8.62	1,784.85			
<i>Protection</i>										
Fire Department	3,075.00	1,029.10		4,104.10	3,301.00		803.10			
Emergency Quarters	3,500.00			3,500.00	3,366.55		133.45			
Police Department	8,320.00	4.00		4.00	10,299.71	42.82	(727.13)	(1,291.40)		
Civil Defense	200.00			200.00			200.00			
Lighting and Water	3,150.00			3,150.00	3,330.31		(180.31)			
Hydrant Rental	5,535.00			5,535.00	5,535.00				7.44	
Insurance	2,090.00			2,090.00	2,082.56					
Fire Network	500.00			500.00	500.00					
Meters		1,292.27		1,292.27	.87			1,291.40		
	26,370.00	2,355.37		28,695.37	28,416.00	42.82	236.55	—0—		
<i>Health and Sanitation</i>										
Health Officer	100.00			100.00	100.00					
Health Nurse	500.00			500.00	500.00					
Town Dump	300.00			300.00	138.00		162.00			
Biologicals	300.00		60.22	360.22	355.00		5.22			
	1,200.00		60.22	1,260.22	1,093.00		167.22			

<i>General Roads</i>									
General Roads	11,950.00	1,919.33		13,869.33	13,944.41	13.04	(750.00)	661.88	
Snow Removal	8,100.00	188.95	1,912.30	10,201.25	9,593.90			607.35	
Tar (Tri)	750.00			750.00			750.00		
Town Road Improvement		3,330.63		3,330.63	3,330.63				3,480.00
State Aid Constr.	1,752.00		3,500.00	3,480.00					
New Truck				3,500.00	3,500.00				
	1,752.00	5,438.91	5,412.30	35,131.21	30,368.94	13.04	—0—	1,269.23	3,480.00
<i>Charities</i>									
Town Welfare	3,500.00			3,500.00	3,620.01			(120.01)	
Aid to Dependent Children	7,500.00			7,500.00	7,775.30			(275.30)	
Aid to Veterans	500.00			500.00	30.65			469.35	
Surplus Commodities	1,000.00	124.11	76.22	1,200.33	667.77			532.56	
	12,500.00	124.11	76.22	12,700.33	12,093.73			606.60	
<i>Debt Service</i>									
Truck Notes	1,125.00			1,125.00	1,125.00				
Interest	750.00	96.19	3.17	849.36	584.27			265.09	
	1,875.00	96.19	3.17	1,974.36	1,709.27			265.09	
<i>Special Assessments</i>									
County Tax	9,684.00			9,684.00	9,684.00				
S. A. D. No. 19	104,585.14			104,585.14	104,585.14				
Overlay	5,448.04			5,448.04				5,448.04	
	119,717.18			119,717.18	114,269.14			5,448.04	

Ex. B

Statement of Cash Receipts and Disbursements
Year Ended February 28, 1967

Cash Balance — March 1, 1967 \$ 6,112.60

Add—cash receipts

Tax collections

current year \$162,715.05

prior years 3,569.79

Total tax collections 166,284.84

Tax Liens 2,006.94

Excise Taxes

1966 receipts No. 776-1225 6,617.88

1967 receipts No. 1-763 14,598.16

Total Excise Taxes 21,216.04

Departmental receipts 14,650.57

Other receipts

State Welfare 2,573.13

Other Town Welfare 117.68

Accounts receivable 3,055.90

Payroll Taxes 1,936.22

Trust Fund Income 114.29

Temp. Loans (contra) 50,000.00

Lubec Water Dist. 10,000.00

Total Other receipts 67,797.22

Total Cash Receipts 271,955.61

Total Available 278,068.21

Deduct — Cash Disbursement

Departmental (Ex. D) 217,544.91

Temp. Loans (contra) 50,000.00

Excise Taxes (To County) 445.25

State Welfare 3,982.25

Other Welfare 335.26

Accounts Payable 545.44

Payroll Taxes 1,936.22

Trust Fund Income 125.00

Total Cash Disbursement 274,914.33

CASH BALANCE— February 28, 1967 \$ 3,153.88

Ex. A COMPARATIVE BALANCE SHEET

Feb. 28, 1967 Feb. 28, 1966

General Fund

ASSETS:		
Cash on hand	\$ 3,153.88	\$ 6,112.60
Accounts Receivable	9,332.95	3,055.90
Taxes Receivable	8,694.42	10,483.73
Tax Liens	3,280.34	2,331.27
Tax Acquired Property	6,521.72	5,648.81
	<hr/>	<hr/>
TOTAL ASSETS	\$30,983.31	\$27,632.31

Debt Fund

ASSETS:		
Amount necessary to retire notes payable from future revenues		\$ 1,125.00

Trust Fund

ASSETS:		
Time deposits	\$ 4,439.00	\$ 4,579.06
Investment	5,000.00	5,000.00
Due from General Fund	20.40	125.00
	<hr/>	<hr/>
TOTAL TRUST FUNDS	\$ 9,459.40	\$ 9,704.06

Ex. A COMPARATIVE BALANCE SHEET

Feb. 28, 1967 Feb. 28, 1966

General Fund

LIABILITIES:		
Accounts payable	\$ 35.54	\$ 545.44
Due Trust funds	20.40	125.00
RESERVES		
Losses on Taxes Receivable	408.66	406.56
Excise Taxes	14,350.58	13,440.36
SURPLUS		
Departmental Balances (Ex. D)	3,790.03	2,130.44
Unappropriated (Ex. C)	12,378.10	10,984.51
<hr/>		
TOTAL LIABILITIES, RESERVES & SURPLUS	\$30,983.31	\$27,632.31

Debt Fund

LIABILITIES:		
Notes Payable		\$ 1,125.00

Trust Fund

LIABILITIES:		
Principals	\$ 9,439.00	\$ 9,439.00
Income	20.40	265.06
<hr/>		
TOTAL TRUST FUNDS	\$ 9,459.40	\$ 9,704.06

1966 VALUATION, ASSESSMENT AND COLLECTION

Year Ended February 28, 1967

Valuation	Real Est.	Per. Est.	Total
Resident	4,707,610	1,246,700	5,954,310
Non-Resident	460,890	115,330	576,220
	<hr/>	<hr/>	<hr/>
	\$5,168,500	\$1,362,030	\$6,530,530
Assessment			
Valuation x rate 6,530,530.00x.026		169,793.78	
501 polls @ 3.00		1,503.00	
		<hr/>	
Tax Commitment		171,296.78	
Supplemental Taxes		258.28	
		<hr/>	
Total Assessment charged to collector			171,555.06
Collections and Credits			
Cash receipts		162,689.30	
Abatements		1,264.86	
		<hr/>	
Total Collections and Credits			163,954.16
			<hr/>
1966 Taxes Receivable- Feb. 28, 1967			7,600.90

COMPUTATION OF ASSESSMENT

Tax Commitment (as above)		171,296.78
Requirements		
Town appropriations	83,158.00	
County Tax	9,684.00	
S. A. D.	104,585.14	
	<hr/>	
	197,427.14	

Less—

Excise Tax applied	14,000.00
Water & Electric Dist.	10,000.00
Surplus	7,578.40

 31,578.40

Net Requirement	\$165,848.74
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OVERLAY	\$ 5,448.04
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Schedule A-1

Reconcilement of Treasurer's Cash Balance

Year Ended February 28, 1967

Bar Harbor Banking and Trust Co., Lubec, Maine

Balance per statement, March 3, 1967	\$ 6,967.36
less— outstanding checks	3,813.48

Cash Balance— Feb. 28, 1967	\$ 3,153.88
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Schedule A-2

Accounts Receivable

State of Maine — Snow Removal	\$ 1,912.30
State of Maine — Welfare	1,411.12
State of Maine — Boat Landing	5,655.51
Pfizer Co. — biologicals	60.22
State of Maine — Surplus Commodities	76.22
City of Eastport — Welfare	217.58
TOTAL	\$ 9,332.95

Schedule A-8

STATEMENT OF TRUST FUNDS

Cemetery Perpetual Care Funds

	Book No.	Principals	Income
Avery, G. H.	BH2739	100.00	
Brawn, Anne Fowler	BH7846	310.00	
Burnham Fund	BH19	100.00	
Case Fund	BH1753	250.00	
Davis, Mary	BH2441	120.00	
Edgcomb, J. W.	BH3519	200.00	
Foster Fund	BH2740	100.00	
Fountain, M. H.	BH3165	100.00	
Goodwin Fund	BH1462	100.00	
Harvey, Woodrow Wilson	M28576	300.00	
Hopkins, Anna S.	BH2487	150.00	
Huckins, James D.	M25813	500.00	
Kelley, Robert	M27311	150.00	
Leavitt, A. H.	BH4017	100.00	
Mulholland, George	BH3703	100.00	
Nickerson, F. B.	E9565	309.00	
Saunders, Clara	BH1463	100.00	
Scott, Priscilla	BH2363	50.00	
Smith, Russell & Abbie	M27527	150.00	
Staples, Ellen H.	BH1706	500.00	
Wallace, Amanda	M26288	300.00	
Woodward, J.K.	BH3692	100.00	
		<hr/>	
Total Cemetery Funds		\$4,189.00	
Ministerial & School Fund	M28590	250.00	20.40
	Bond	1,000.00	
Staples School Fund	Bond	4,000.00	
		<hr/>	
TOTAL TRUST FUNDS		\$9,439.00	20.40

Investment

Time Deposits	4,439.00
U.S. Savings Bonds	
Series H No.D7337899-900	1,000.00
Series K No.M545376	1,000.00
U.S. Treasury Bond 2½% No.95102-3-4	3,000.00
Due from General Fund	20.40
	<hr/>
TOTAL INVESTMENT	\$9,459.40

1967 VALUATION, ASSESSMENT & COLLECTION

Year Ended February 29, 1968

	Real Estate	Pers. Estate	Total
Resident	4,730,730	1,250,780	5,981,510
Non-Resident	451,480	91,230	542,710
	<hr/>	<hr/>	<hr/>
	\$5,182,210	\$1,342,010	\$6,524,220
Assessment:			
Valuation x Rate			
\$6,524,220 x .028	182,678.16		
492 Polls at \$3.00	1,476.00		
	<hr/>		
Tax Commitment	184,154.16		
Supplemental Taxes	343.80		
Tax Adjustment	.10		
	<hr/>		
Total Assessment			
charged to Collector		184,498.06	
Collections and Credits:			
Cash Receipts	165,719.66		
Abatements	728.76		
	<hr/>		
Total Collections & Credits		166,448.42	
		<hr/>	
1967 Taxes Receivable		18,049.64	

COMPUTATION OF ASSESSMENT

Requirements:

Appropriations	91,863.78
County Tax	9,468.00
State Tax	54,000.00
SAD No. 19	118,567.33

 273,899.11

Deduct:

Excise Taxes applied	14,000.00
Water & Elec. Dist.	10,000.00
State Tax	54,000.00
Surplus	12,384.10

Total Deduction	90,384.10
Net Requirements	183,515.01

Overlay	639.15
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Tax Commitment	\$184,154.16
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DEPARTMENTAL STATUS OF ACCOUNTS —FISCAL YEAR ENDING FEBRUARY 29,1968

	Appropriation	Other Inc.	Total Avail.	Expenditures	Overdraft	Unexpended	Bal. to '68
General Government							
Administration	12,055.00	4,512.02	16,567.02	16,578.65	11.63		
Assessment Revaluation	500.00		500.00	608.17	108.17		
Office Building Repairs	500.00		500.00	559.21	59.21		
Protection							
Fire Department	3,175.00	636.60	3,811.60	4,212.95	401.35		
Emergency Quarters	2,022.20		2,022.20	3,048.94	1,026.74		
Police Department	10,270.00	935.98	11,205.98	11,734.63	528.65		
C. D. & Public Safety	200.00		200.00				200.00
Lighting & Water	3,150.00		3,150.00	3,073.52			76.48
Hydrant Rental	9,639.00		9,639.00	8,613.00			1,026.00
Insurance	2,201.00		2,201.00	2,185.00			16.00
Health and Sanitation							
Health Officer	100.00		100.00	100.00			
Public Health Nurse	500.00		500.00	500.00			
Biologicals	300.00		300.00	167.11			132.89
Highway and Bridges							
General Roads	12,450.00	1,647.37	14,097.37	14,633.07	535.70		
Snow Removal, Sanding	8,100.00	1,949.54	10,049.54	10,859.78	810.24		
Town Road Improvement		3,157.97	3,157.97	3,157.97			
State Aid Construction	1,728.00	3,480.00	5,208.00	5,184.00			24.00
Charities							
Town Poor	3,500.00	31.15	3,531.15	1,902.66			1,628.49
Aid to Dependent Children	7,500.00		7,500.00	8,042.57	542.57		
Veteran's Relief	300.00		300.00	842.34	542.34		
Surplus Commodities	800.00	92.35	892.35	408.22			484.13

Unclassified					
Library	1,000.00	70.00	1,070.00	1,070.00	
Cemeteries	3,000.00	191.17	3,191.17	1,630.75	1,560.42
Memorial Day	125.00		125.00	125.00	
Maine Publicity Bureau	50.00		50.00	50.00	
Wash. Cty. C. of C.	50.00		50.00	50.00	
Public Landing	100.00		100.00	205.43	105.43
Lubec Sign	75.00		75.00	72.03	2.97
Street Lights (4So-4No)	355.08		355.08	396.64	41.56
Fire Truck & Bldg.	5,317.90	21,271.60	26,589.50	26,589.50	65.73
Air Strip		70.73	70.73	5.00	
Flasher Light	150.60		150.60	158.00	7.40
Clam Law		200.00	200.00		200.00
School Study Committee	200.00		200.00	69.30	130.70
F. I. C. A.	1,000.00	1,346.65	2,346.65	2,547.96	201.31
Withholding Tax		2,371.10	2,371.10	2,371.10	
Blue Cross & Blue Shield		320.77	320.77	289.91	30.86
Group Insurance		155.85	155.85	155.01	.84
Interest:					
Interest	1,450.00	230.72	1,680.72	702.31	978.41
Temporary Loan		52,000.00	52,000.00	52,000.00	
Debt Fund (longterm indebt. '68-'71)		21,271.60	21,271.60		21,271.60
Special Assessments					
S. A. D. No. 19	118,567.33		118,567.33	118,567.33	
State Tax	54,000.00		54,000.00	54,000.00	
County Tax	9,468.00		9,468.00	9,468.00	
Overlay	639.15		639.15	639.15	
TOTALS:	274,538.26	115,943.17	390,481.43	367,574.21	6,236.49
				4,922.30	21,593.03
					\$390,481.43

REPORT OF TREASURER

Cash on hand March 1, 1967 \$ 3,153.88

Receipts for the year

Property and Poll Taxes:

Current Years 165,719.66

Prior Years 3,258.96

\$ 168,978.62

1967 and 1968 Excise Taxes, Lubec 22,089.86

Trescott Excise Taxes 473.02

22,562.88

Tax Mortgage Liens 2,272.22

Tax Acquired Property 912.23

Accounts Receivable 9,332.95

Temporary Loans 52,000.00

Lubec Water & Electric District 10,000.00

Withholding Tax 2,371.10

F. I. C. A. 1,307.35

Blue Cross and Blue Shield 320.77

Group Life Insurance 155.85

Notes 21,271.60

Departmental Other from State Sources

Administration 2,693.32 1,537.45

Protection 889.85

Charities 1,032.20 275.27

Highways 3,698.94 1,143.64

Meters and Fines 682.73

Unclassified 70.00 482.59

(BPA-001) Boat Project 48,023.89 70.00

\$55,518.35 \$5,081.63

Total Department 60,599.98

Total Available 355,239.43

Warrants Paid 350,965.65

Cash on hand February 29, 1968 \$ 4,273.78

POLICE ACTIVITIES 1967 — 1968

Your Police Department has been relatively active this year and has had 636 calls besides its routine activities of parking, checking doors and windows, watching school crossings, and school activities plus general patrol.

Police activities for 1967 - 1968 are listed below:

Accidents	53
Arson investigations	10
Assistance	40
Assisting another law officer	19
AWOL	2
Bad Checks	2
Breaking and entering	12
Court	34
Defects on cars	54
Doors unlocked and windows left open	16
Driving without a license	2
Drunken drivers	4
Dogs	13
Deaths of Unattended Persons	6
Drugs	2
Escorts or Funerals	11
Family Disputes	22
Fires	9
Guns or misuse of firearms	6
Health	5
Hit and run	4
Intoxication	27
Juvenile	31
Larceny	25
Litter	2
Medical	16
Missing or lost persons	13
Motor Vehicles	24
"Peeping Tom" of prowlers	22

Resuscitator	8
Vandalism	18
Miscellaneous	124
	<hr/>
Total	636

Your officers are in the process of going to school. We feel this is absolutely necessary as today's laws and court rulings are getting so complex.

We are trying to standardize our uniforms in order to make a better presentation.

It is interesting to note that the area distribution of calls shows that more than half the calls are coming from beyond South Lubec corner. The percentages are listed below

	1966	1967
Town	58%	46%
South	8.9%	9.4%
Ridge	10.2%	10%
North	7.5%	8.8%
West	10%	18.5%
Dixie	4.4%	7%

This trend has been evident for the past several years and we believe it will continue especially with the development of more homes, cottages, and trailer facilities out in the rural area. It must, therefore, be realized that good communications are necessary if the officers are going to give the protection desired. Our present setup is not at all desirable as there are times we can only talk two miles on our radio.

We appreciate the cooperation that we have had from the citizens and wish to remind them that this is their police department and only by this continued cooperation can it function effectively.

We have had excellent cooperation from other law enforcement agencies and are now setting up a system of holding meetings once a month to exchange information.

We have found that our young people as a whole are to be congratulated on their conduct. It has been a pleasure to work with them the last year.

ROBERT S. PEACOCK
Chief of Police

1968 PLANNING COMMITTEE REPORT

It is with regret the board announces the resignation of our chairman, Sidney Theeman, due to ill health. Mr. Theeman has made a real contribution to the group and his services will be missed by the board.

Continuing contact with representatives of national, state and county groups has been maintained. Other sections of the County are moving ahead with the assistance of available funds, while we lag behind.

The board has attempted to arouse the community to the importance of a comprehensive planning program, a requisite of outside aid. To this end an article has been placed in the Warrant calling for necessary local funds to carry out this work. The necessity for this plan is the answer to the question heard so frequently. "Why are we left out?"

Respectfully submitted,
DONALD STOCKFORD
Secretary

TOWN CLERK'S REPORT

Vital Statistics occurring out of Town:

Births	32
Deaths	32
Marriages	9

Vital Statistics occurring in Town:

Deaths	24
Marriages	17

Licenses Issued:

Resident Hunting Licenses	258
Resident Fishing Licenses	131
Resident Combinations	93
Resident Junior Hunting	58
Resident Serviceman's Fishing	1
Christmas Tree Permits	18
Pinball Licenses	3
Street Permits	6

Recordings:

UCC Financing Statements	185
Miscellaneous	7
Selectmen's Meetings	38
Oaths Recorded	64

Dog Licenses Issued: (Now due on Jan. 1st)

Males	75
Spayed Females	25
Females	4

Elections:

Annual Town Meeting	March 27, 1967
Special Town Meeting	May 26, 1967
Special State Election	September 12, 1967
Special Town Meeting	October 30, 1967
Special State Election	November 7, 1967

Town Clerk fees of \$781.72 deposited to the Town of Lubec.

Respectfully submitted,

Marylyn C. Curtis, Town Clerk

REPORT OF PUBLIC HEALTH NURSING SERVICES
Maine Department of Health and Welfare
Division of Public Health Nursing, Bureau of Health

Family health is the true basis of our work in your community. Our services supplement and re-inforce the efforts of the home.

Visits were made to teach and supervise nursing and rehabilitative care to persons under medical direction, and plan with patients, families and physicians for continuity of care.

The services of the various state and community agencies were made available through our referral system. These included eye care, pediatric, crippled children, hard of hearing, heart, x-ray and mental health. These services have expanded through the years, always with the aim of improving the health of our citizens and are available to all whose needs fall within the accepted program objectives.

Many communicable diseases can now be controlled by immunizations. Clinics were arranged in cooperation with medical and school personnel.

Immunization	No. Immunized
Diphtheria, Tetanus, Pertussis	18
Measles	2
Poliomyelitis	16
Smallpox	6
Influenza	27
Testing	
Tuberculin (Tine) Testing	18
Audiometer Testing	16

Diabetes is now a major health problem in the United States and the third leading cause of blindness. A diabetic detection survey was arranged for October. Families were notified through the media of the press and the school. Several persons were given the glucose tolerance test at the Lubec and Machias testing centers. Those with questionable results were notified and referred to their family physician.

Thank you for your cooperation and support in making these public health services available to your community during the past year.

Respectfully submitted,
MARJORIE STOCKFORD, R.N.
Public Health Nurse

PRIOR YEAR'S TAXES RECEIVABLE

	1965	1964	1963	1962	1961	1960	Total
Archer, Howard & Hazel				5.94	6.78	6.92	19.64
Carter, Carl	5.20	5.40	3.00	3.16	5.40	5.60	27.76
Case, Robert Lee	3.64	6.78	3.50		3.78	3.92	21.62
Davis, Bernard	2.60			2.28			4.88
Dennison, Harry	3.64						3.64
Guptill, Eva hrs.	3.54	3.78					7.42
Guptill, Lois	3.64	3.78	3.50	2.94	3.78		17.64
Hood, Alton	3.64	3.78	3.50		3.78	3.92	18.62
Hood, Clifton	3.00	3.00	6.50	5.94			18.44
Hood Dallas & Nancy	3.64	3.78	3.50	2.94	3.78	3.92	21.56
Hood Earl						6.92	6.92
Hood, Frank	3.64	3.78	3.50	2.94	3.78		17.64
Hood, Philip	3.00	3.00	3.00	3.00	3.00	3.00	18.00
London, Alfred				5.94			5.94
Lubec Theater	54.60						54.60
Moores, Ella C.	3.64	3.78	3.50	2.94	3.78	3.92	21.56
Nelson, Marie	3.64		3.50	2.94	3.78	3.92	17.78
Newton, Edward		6.78					6.78
Olson, Robert	77.22	80.19	74.25	45.99	5.91		283.56
Olson, Theodore		6.78	3.50				10.28
Parker, Vernon	46.80						46.80
Porter, Reuben		11.88	11.00	9.24	3.78		35.90
Price, Leroy	3.64	3.78	3.50	2.94	3.78	3.92	21.56
Ramsdell, Austin					3.78	3.92	7.70
*Richardson, Virginia						4.92	4.92
Ryerson, Simeon	6.64	5.48					12.12
Tucker, Jesse	6.64	3.78	3.50	2.94	6.78	9.40	33.04
Wallace, Herman						6.92	6.92
Mack's Bakery					2.16	2.24	4.40
Bridges, Guy	3.00						3.00
Fitzsimmons, Charles	3.00						3.00
Guthrie, Roy	3.00						3.00
Josselyn, Lura	2.60	2.70					5.30
Laslie, Theodore, Jr.	3.00	3.00	3.00	3.00	3.00	3.00	18.00
Wright, Russell	3.00						3.00
	259.70	165.23	135.75	105.07	70.83	76.36	812.94

* Paid after closing of books.

1967 UNCOLLECTED TAXES

	Poll	Real	Pers.	Total
Archer, Howard L. & Hazel			3.92	3.92
**Archer, Ivan	3.00	126.84	3.92	133.76
Bar Harbor Bank & Trust Co.				
(Francis Erquhart)		16.24		16.24
Barker, Vance		98.80	27.72	126.52
Bennett, Ernest		59.92	3.92	63.84
Blake, Roger	3.00			3.00
Blake, William H.	3.00		3.92	6.92
Brown, Eugene	3.00	51.52		54.52
Brown, Walter & Florence		62.16	3.92	66.08
Burke, James & Marie		5.60	3.92	9.52
Burke, James & Marie		24.92		24.92
*Burns, Ralph & Helen		152.32		152.32
Calais Federal (Harry Rice)	3.00	76.41		79.44
Calais Federal (Basil Wilcox)	3.00	111.44	3.92	118.36
Carter, Carl	3.00		5.60	8.60
*Case, Bernard	3.00	84.56	3.92	91.48
**Case, Calvin & Vivian A.		45.88		45.88
**Case, Robert L. & Catherine	3.00	106.12	3.92	113.04
Colson, Arthur, Jr.	3.00		3.92	6.92
Davidson, Phyllis C.		222.83	3.92	226.80
Davis, Maurice hrs.		14.56		14.56
Denbow, Darrell	3.00	38.36	3.92	45.28
Denbow, Darrell		7.56		7.56
Denbow, Gordon	3.00	28.00	3.92	34.92
Denbow, Maurice		61.60		61.60
Dinsmore, Austin			3.92	3.92
*Eaton, Richard		50.96	3.92	54.88
Erquhart, Francis & Beulah		502.60	106.12	608.72
Esposito, Vincent & Natalie		192.92		192.92
Esposito, Vincent & Natalie		160.16	99.40	259.56
Farmer, Gerard		67.08		67.08
Farmer, Ronald	3.00	29.68	3.92	36.60
Fernald, John	3.00	39.76		42.76

Fitzsimmons, Florence		11.48	3.92	15.40
Fitzsimmons, Sharley & Betty	3.00	103.32	3.92	110.24
Green, Garnett & Marguerite		281.12		281.12
Green, Richard	3.00		5.60	8.60
Guptill, Eva hrs. c/o Marie Dinsmore		64.96	3.92	68.88
Guptill, Lois			3.92	3.92
Hallett, Margaret E.			3.92	3.92
**Hoar, Waldo P. & Joan		110.04		110.04
Hood, Alton		39.20	3.92	43.12
Hood, Clifton	3.00	12.04		15.04
Hood, Dallas & Nancy		88.48	3.92	92.40
Hood, Frank			3.92	3.92
Hood, Joyce		47.32		47.32
Hood, Philip		9.52		9.52
**Joy, Claire N.	3.00	14.00	3.92	20.92
Keith, Donald		57.68		57.68
Kelly, James Vincent hrs.				
c/o Mary Jensen		10.92		10.92
Kennedy, Millie		19.16		19.16
Knowles, Daphne		3.92		3.92
Lakeman, Margaret hrs.				
c/o Jesse Lakeman		8.68		8.68
Lubec Theater, c/o Wesley Vose		350.56	58.80	409.36
Lyons, Lauris		92.68	8.12	100.80
Lyons, Maxwell		12.04		12.04
**Mahar, Irving & Henrietta	3.00	174.72	3.92	181.64
Mahar, Richard	3.00	38.92	3.92	45.84
Moores, Ella		12.60		12.60
Myers, Sadie		3.36		3.36
MacGowan, Virginia		22.68		22.68
Nelson, Marie			3.92	3.92
Newman, Bernard & Edna		38.36		38.36
Olson, Theodore			3.92	3.92
Olson, Valorie		22.96		22.96
Parker, Daphne		184.52	12.32	196.84
Parker, Daphne		83.44		83.44

Parker, Vernon		50.40	50.40
Parker, William		20.72	20.72
Pike, Raymond & Lee M.	152.88	3.92	156.80
Porter, Reuben		12.32	12.32
Preston, Allison & Marjorie	174.44	3.92	178.36
Price, Ruth hrs.	19.60	3.92	23.52
*Prout, Sherwood Jr. & Brenda	500.36	145.60	645.96
*Prout " "	180.88		180.88
*Prout " "	34.72		34.72
*Prout " "	7.28		7.28
*Prout " "	22.96		22.96
*Prout " "	430.64	3.92	434.56
*Prout " "	2.52		2.52
*Prout " "	1.96		1.96
*Prout " "	6.72		6.72
Rice, Ray	3.92		3.92
Rose, Marshal	24.08		24.08
Rose, Marshal	110.32	3.92	114.24
Ryerson, Simeon	3.00 60.76	3.92	67.68
Small, Cleveland	11.20		11.20
Thompson, Percy	37.80		37.80
Tinker, Eugene		15.12	15.12
Tinker, John L. hrs.	74.76	3.92	78.68
Tucker, Edna McMahon	61.32		61.32
Tucker, Jesse	3.00	3.92	6.92
Tucker, Wallace	157.08	17.92	175.00
Tyler, Blanche	51.52		51.52
Tyler, Ruth	78.68		78.68
*Wallace, Geo. hrs.	42.00		42.00
*Wallace, Herman	3.00	3.92	6.92
Wilcox, Gerald L.	108.08	64.40	172.48
Wilcox, Gerald L.	38.64	21.28	59.92
Wilcox, Gerald L. & Janice	14.00		14.00
Wilson, Grover hrs.	262.92	3.92	266.84
Wilson, Grover hrs.	3.64		3.64
Woodworth, Charles L.	441.28	163.52	604.80

Wormell, Kenneth	.56	3.92	4.48
Wormell, Sarah hrs. c/o Marie Fickett	62.44	3.92	66.36
Wright, Russell c/o Calais Federal	32.20	3.92	36.12
Bridges Bros., Inc.	236.60	19.32	255.92
Brown, Jesse S.	241.36		241.36
The Cobscook Bay Co.	9.52		9.52
Consolidated Foods Corp.	443.80		443.80
Cioffi, Anthony & Mavis	41.16		41.16
Cox, Dennis	7.00		7.00
Cribby, Charles W. & Evelyn Brown		11.20	11.20
Dinsmore, Norma	8.40		8.40
Dudley, Carleton	1.96		1.96
Gammans, Nelson & Theodora	50.96		50.96
Gammans " "	18.20		18.20
Gammans " "	29.68		29.68
Gammans " "	6.72		6.72
Gammans " "	11.20		11.20
Hathaway, Nina hrs.			
c/o Constance Morrow	2.52		2.52
Hayward, Basil hrs			
c/o Lance Hayward	78.96		78.96
Hayward, Austin	1.96		1.96
Jones, Franklin & Sarah			
c/o Calais Federal	109.76		109.76
*Kelley, Emerson	190.40		190.40
*Kelley, Emerson	1.12		1.12
Mahoney, Susan	85.96		85.96
Martin, Ernst & Ruth	42.28		42.28
Miller, Ronald	13.16		13.16
Moore, Fred A.	17.92		17.92
Mitchell, John	73.08		73.08
Myers, Earl & Mildred	.56		.56
Rice, William Nelson hrs.			
c/o Helena Gosselin	78.96		78.96
Stafford, Walter	36.68		36.68
Tinker, Sanford Jr.	18.20		18.20

Tinker, Sanford Jr.	20.44		20.44
Trynor, Horace A.	85.96		85.96
Wiseman, Goodwin W.	24.92		24.92
Young, Carl C.	18.20		18.20
Young, Carl C.	12.60		12.60
Dennison, Harry	22.96		22.96
Kelley, Myron	25.48		25.48
Kelley, Myron	12.32		12.32
Kelley, Myron	29.68		29.68
Kelley, Myron	6.44		6.44
Cobscook Bay Co.	9.52		9.52
General Sea Products	794.92	654.36	1,449.28
Lubec Realty Co., Inc.	4,801.16	926.52	5,727.68
Seaboard Packing Co.	23.24		23.24
Armstrong, Lewis Jr.	3.00		3.00
Davidson, Eugene	3.00		3.00
Fickett, Julian Jr.	3.00		3.00
Fitzsimmons Charles	3.00		3.00
Guptill, Harry	3.00		3.00
Guthrie, Roy	3.00		3.00
Hood, Philip	3.00		3.00
Laslie, Theodore Jr.	3.00		3.00
*Libby, Plaisted	3.00		3.00
Lyons, Wallace	3.00		3.00
Mahar, Sheldon	3.00		3.00
Moores, Carroll	3.00		3.00
Olson, George Jr.	3.00		3.00
Ross, Julian	3.00		3.00
Seeley, Charles	3.00		3.00
Seeley, James	3.00		3.00
Thistlewood, Dean	3.00		3.00
Wright, Russell	3.00		3.00

123.00 15,311.72 2,614.92 18,049.64

*Paid after closing of books.

**Paid on after closing of books.

ABATEMENTS 1967

Cline, David, overvalued	26.32
Tucker, Wallace, overvalued	8.40
Case, Reginald, overvalued	28.00
Green, Paul, overvalued	6.16
McCurdy, Arthur R., taxed in error	101.92
McCurdy, Arthur R., overvalued	112.00
General Sea Products, no stock	28.00
Green, Merrill, no trailer	80.64
Denbow, Maynard, overvalued	11.20
Lakeman, Ernest, overvalued	59.92
Olson, George, 30 % obsolescence	10.64
Somers, Hazel, building burned	64.68
Bennet, D. F., overvalued office building	28.00
Green, Clayton, veteran's exemption	98.00
O'Brien, Lawrence, trailer overvalued	25.20
Richardson, Paul, no television	3.92
Sawtelle, Carroll, no television	3.92
Cline, Harland, paid in So. Portland	3.00
Thompson, Percy, deceased	3.00
Barker, Vance, paid in So. Portland	3.00
Demmons, William hrs. taxed in error	3.92
Doughty, Linwood, no television	3.92
Keith, Donald, deceased	3.00
Lyons, Harvey, paid in Scarboro	3.00
Mahar, Eugene, over 70	3.00
Green, Richard M., paid in Woodland	3.00
Wasson, Norman, paid in Virginia	3.00
	<hr/>
	\$728.76

ABATEMENTS 1966

Mahar, Merrill, out of town	3.00
Wilcox, Calvin, out of town	3.00
Sawtelle, William, out of town	3.00
Batron, Lee, out of town	3.00

Clark, Frank Jr., out of town	3.00
Porter, Ray, out of town	3.00
Sullivan, Timothy, taxed in error	15.60
Knowles, Daphne, no television	3.64
	<hr/>
	\$37.24

ABATEMENTS 1965

Porter, Ray, out of town	3.00
Tinker, Ronald B., out of town	3.00
	<hr/>
	6.00

ABATEMENTS 1964

Porter, Ray, out of town	3.00
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ABATEMENTS 1963

Porter, Ray, out of town	3.00
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ABATEMENTS 1961

Wallace, Clifton, out of town	3.00
Tinker, Ronald B., out of town	3.00
	<hr/>
	6.00

ABATEMENTS 1960

Wallace, Clifton, out of town	3.00
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1966 LIENS

Bridges Bros.	224.15
Brown, Eugene	45.93
Brown, Jesse	228.57
Cioffi, Anthony & Mavis	42.67
Collar, Lucy hrs.	10.43

Consolidated Foods Corp.	416.55
Cox, Dennis	10.95
Dudley, Carleton	6.27
Farmer, Ronald	32.01
Fitzsimmons, Florence	15.11
General Sea Products	742.59
Green, Garnett & Marguerite	265.49
Greenlaw, Rupert	21.35
Hathaway, Nina hrs.	6.79
Hoar, Waldo & Joan	96.63
Hood, Alton	40.85
Hood, Annie	79.39
Hood, Clifton	15.63
Hood, Joyce	48.39
Hood, Philip	13.29
Kelley, Jas. Vincent hrs.	14.59
Lakeman, Margaret hrs.	12.51
Lubec Theater	329.97
McFadden, James hrs.	14.33
Moores, Ella	16.15
Moores, Fred A.	21.09
Newman, Bernard	61.65
Olson, Valorie	25.77
Parker, Daphne	257.72
Price, Leroy	14.33
Rice, William hrs.	77.77
Sheehan Bros.	401.99
Small, Cleveland	14.85
Surles, Majorie	31.23
Tucker, Edna	61.39
Tyler, Blanche	52.29
Wilcox, Basil	61.57
Wright, Russell	34.35

\$3,866.59

TAX ACQUIRED PROPERTY

Campbell, Clara hrs.	22.94
Case, Calvin O.	19.70
Corey, Allen	107.93
Cox, Gertrude	11.30
Davis, Leroy	34.35
Denbow, Maurice	39.80
Dudley, Calvin	6.10
Dudley, Carleton	43.16
Farmer, Gerard	179.98
Farmer, Ronald	159.54
Fitzsimmons, Florence	40.68
Guptill, Eva hrs.	131.76
Green, Thomas	33.85
Haskins Canning Corp.	1,334.80
Mathaway, Nina hrs.	20.17
Harvey, Marion hrs.	12.77
Hodgins, Grace	20.52
Hood, Alton	249.26
Hood, Clifton	76.02
Hood, Joyce	320.30
Hood, Curtis	14.95
Hayden, Margaret J.	142.51
Hood, Philip	154.77
Huckins, E. C.	3.04
Huckins, Harry C. hrs.	35.29
Huckins, Lizzie	3.48
Kelley, James V. hrs.	14.59
Kneeland, Leslie J.	19.55
Lubec Theater	329.97
Lampson, William T. hrs.	14.10
Lynch, John hrs.	232.56
Lyons, Ezra Rae	37.65
Lyons, Elden	59.70
Lyons, Merle T.	116.83
Lyons, Orland	7.95
Moore, Ella	64.57

Moores, Fred A.	166.31
Mahar, Charles	47.38
Moores, James	74.71
Moores, Leroy	29.29
Mitchell, Beulah hrs.	72.31
Morrison, Henry	25.65
McFadden, James	70.52
Newman, Alice	15.48
Newman, Raymond	104.23
Olson, Robert H.	152.80
Olson, Valorie	77.11
Porter, Reuben	59.37
P. F. & Navigation Co.	765.07
Price, Leroy	95.36
Price, Ruth	83.24
Quirk, Thomas	293.45
Ramsdell, Austin	31.38
Ramsdell, John	44.40
Roth, Eugene S.	416.55
Rice, Thurman	99.11
Rice, Wm. N. hrs.	77.77
Ryerson, William	237.59
Robbins, Howard hrs.	90.25
Sawtelle, Ida	23.50
Small, Cleveland	42.75
Stanley, Burley	82.80
Stuart, Neil R.	10.86
Tinker, Henry	11.50
Trenholm, Della hrs.	5.77
Tucker, Charles	14.00
Tucker, Edna M.	297.78
Townsend, Mona	15.15
Unknown	16.70
Wakefield, Lucy Collar hrs.	41.18
Wormell, Sarah hrs.	255.11

\$8,061.97

LUBEC MEMORIAL LIBRARY REPORT

Since "any book is a new book as long as you haven't read it", there are presently some 7000 volumes, in all categories, at the Lubec Memorial Library. In previous years there has been but a minimum of funds available to purchase new books. However, through the efforts of those who give books in memory of relatives and friends as well as citizens who donate new books, the Library has done very well.

Surprisingly, perhaps, there are more adult borrowers than children and summer residents appear to be more prolific readers than most. On the whole, they express pleasure that the Library is so good, considering the size of the town.

Whereas our Library formerly lent some 500 books annually to the South Street School, now that school has developed a creditable Library of its own. So many students go by bus that it has proved difficult for them to visit the Library. Lubec High School has a very good Library of its own, too, and cooperation exists among all three.

Now that the stability of Lubec Memorial is becoming established, the time has arrived for the collection of facts upon which long-range planning should be based. Our Library has been made possible through the continued support of the Town of Lubec, of the Honorable Sumner T. Pike, the membership of the Lubec Library Association and of the Friends of the Library. Moreover, several out-of-state well-wishers have contributed both books and historical material.

Due to efforts of the Friends of the Library, an endowment fund was established this year, the interest of which, it is hoped, will eventually support the Library. Checks sent by those wishing to have a part in this endowment project should be marked "Endowment".

The Carleton M. Pike Memorial Fund has grown to the point where any authorized enlargement of facilities will be predominantly taken care of with that money after clearance with the family of the late Mr. Pike.

Thanks are due the officers of the Library Association who attend to the details of keeping the Library running smoothly, to the faithful borrowers of books and to each person who has, in any way, aided in the work of the Library.

Respectfully submitted,
Carrie C. Bangs
Librarian Pro Tem

LUBEC MEMORIAL LIBRARY

Receipts:

Working capital on hand March 1, 1967	\$ 654.75
Town and State	1,070.00
Rummage Sale	128.00
Dues and fines	72.00
Donations	117.00

Total Receipts: \$2,041.75

Expenditures:

Librarian Services	609.00
Books	113.31
Electricity & Water	60.82
Heat (Oil)	218.27
Insurance	72.00
Supplies	9.30
Miscellaneous	9.60

Total Expenditures: \$1,092.30

Lubec Library Building Fund 365.55

\$1,457.85

Working capital on hand March 1, 1968 \$ 583.90

Annual Report

OF THE

Lubec Water & Electric District Trustees

FOR YEAR ENDING DECEMBER 31, 1967

ELECTRIC DEPARTMENT

Cash on hand December 31, 1966	\$ 27,345.46
Receipts:	
Collections Electric Bills	\$128,094.42
Collections Sales Tax	4,724.21
Miscellaneous Collections	3,386.62
Customers Deposits	525.00
Cash Transfer from Water Dept.	3,087.54
Uncashed Checks Reclaimed	10.65
	<hr/>
Total Receipts	139,828.44
	<hr/>
Total Cash and Receipts	\$167,173.90
Expenditures:	
Engine Fuel and Lubricants	37,834.80
Salaries and Expenses	26,815.28
Materials, Supplies & Services	22,823.35
Power	20,964.85
Bond and Interest	8,968.42
Sales Tax and Tax Withheld	7,555.09
Social Security, Blue Cross - Blue Shield and Pension Fund	8,726.96
Town Report and Annual Payment	5,445.32
Insurance	1,728.79

Truck Expenses	1,510.53
Rents	600.00
Deposit Refunds	356.36
Taxes - Town of Whiting	194.10
Cash Transfer to Water Dept. - Misc.	1,119.70
<hr/>	
Total Expenditures:	144,643.55
Cash on hand December 31, 1967	22,530.35
<hr/>	
	\$167,173.90

ELECTRIC DEPARTMENT

Balance Sheet 1967

Total Fixed Assets	\$563,735.14
Current & Accrued Assets:	
Cash	22,530.35
Materials & Supplies	30,367.47
Accounts Receivable	4,238.13
Investment in Affiliated Company	5,000.00
<hr/>	
Total Current & Accrued Assets	62,135.95
<hr/>	
Total Assets	\$625,871.09
Total Long Term Debt (Bonds)	53,719.48
Current and Accrued Liabilities:	
Accounts Payable	4,553.46
Customer Deposits	236.21
Other Current & Accrued Liabilities	708.79
<hr/>	
Total Current & Accrued Liabilities	5,498.46
Reserves:	
Reserve for Depreciation	251,821.68
Reserve for Amortization	602.74
Employees Provident Reserve	2,024.00
Contributions in Aid to Construction	5,315.34
Long Term Debt Retired	
Through Surplus	23,020.20

Total Reserves		282,783.96
Earned Surplus	283,869.19	
Total Surplus		283,869.19
		<hr/>
Total Liabilities		\$625,871.09

ELECTRIC DEPARTMENT

Income Statement 1967

Operating Revenues		\$131,883.08
Operating Expenses:		
Operation & Maintenance	107,657.42	
Taxes	194.10	
Depreciation Expense	11,957.35	
Uncollectable Revenue	277.76	
	<hr/>	
Total Operating Expense		120,086.63
Net Operating Revenues		11,796.45
Total Non-Operating Income		464.69
		<hr/>
Gross Income		12,261.14
Income Deductions:		
Interest on Long Term Debt	1,295.02	
Misc. Deductions from Income	13,100.53	
	<hr/>	
Total Income Deductions		14,395.55
		<hr/>
Net Income Transferred to Earned Surplus (\$	2,134.41)	
() Denotes red figure		

WATER DEPARTMENT

Cash on hand December 31, 1966		(\$ 13,365.33)
Receipts:		
Collections Water Bills	\$ 31,891.43	
Collections Sales Tax	900.55	
Miscellaneous Collections	1,213.25	
Customers Deposits	235.00	

Cash Transfers from Electric Dept.	1,119.70	
Uncashed Checks Reclaimed	43.88	
		<hr/>
Total Receipts		35,403.81
		<hr/>
Total Cash & Receipts		\$ 22,038.48
Expenditures:		
Salaries & Expenses	9,949.70	
Materials, Supplies & Services	9,936.39	
Town Report and Annual Payment	4,667.98	
Social Security, Blue Cross - Blue Shield and Pension Fund	2,785.45	
Sales Tax - Tax Withheld	1,779.47	
Bond and Interest	1,550.33	
Truck & Compressor Expense	1,503.65	
Insurance	627.67	
Rents	300.00	
Deposit Refunds	183.44	
Cash Transfers to Electric Dept.	3,087.54	
		<hr/>
Total Expenditures		36,371.62
Overdraft December 31, 1967		(14,333.14)
		<hr/>
		\$ 22,038.48

WATER DEPARTMENT

Balance Sheet 1967

Total Fixed Assets		\$327,787.95
Current & Accrued Assets:		
Cash	(\$ 14,333.14)	
Materials & Supplies	6,544.41	
Accounts Receivable	5,014.82	
		<hr/>
Total Current & Accrued Assets		(2,773.91)
Deferred Debits:		
Suspense to be Amortized	4,663.32	

Total Deferred Debits	4,663.32
Total Assets	<u>\$329,677.36</u>
Long Term Debt (Bonds)	9,280.52
Advanced from Affiliated Company	5,000.00
Current & Accrued Liabilities:	
Accounts Payable	977.90
Customers Deposits	130.00
Other Current and Accrued Liabilities	259.86
Total Current & Accrued Liabilities	<u>1,367.76</u>
Reserves:	
Reserve for Depreciation	110,123.13
Reserve for Amortization	301.37
Employees Provident Reserve	1,663.67
Contributions in Aid of Construction	4,033.85
Funded Debt Retired	
Through Surplus	3,979.80
Total Reserves	<u>120,101.82</u>
Earned Surplus	193,927.26
Total Surplus	<u>193,927.26</u>
Total Liabilities	<u>\$329,677.36</u>

WATER DEPARTMENT

Income Statement 1967

Operating Revenues	\$34,797.56
Operating Expenses:	
Operation & Maintenance	\$20,167.85
Depreciation Expense	4,539.08
Uncollectable Revenues	35.25
Total Operating Expenses	<u>24,742.18</u>

Net Operating Revenues	10,055.38
Total Non-Operating Revenue	104.97
	<hr/>
Gross Income	\$ 10,160.35
Income Deductions:	
Interest on Long Term Debt	223.73
Contractual Appropriations to Income	1,326.60
Misc. Deductions from Income	4,627.12
	<hr/>
Total Income Deductions	6,177.45
	<hr/>
Net Income Transferred to Earned Surplus	\$ 3,982.90

SAWYER & SAWYER
Milbridge, Maine
Accountants and Auditors

October 17, 1967

To the Inhabitants of the Town of Lubec:

In accordance with Chapter 90-A, Pubic Laws of 1957, we have audited the accounts of the Lubec Water & Electric District for the fiscal year ended December 31, 1966.

The examination was made in accordance with generally accepted auditing standards that pertain to public utilities and included all procedures which were considered necessary.

Insofar as could be ascertained within the scope of the audit the financial transactions of the District appear to have been appropriately handled.

SAWYER & SAWYER
By Frank W. Sawyer
Accountants and Auditors

REGULATION of the taking of SHELLFISH
in the TOWN OF LUBEC

Sec. 1. No person, firm, or corporation shall, within the Town of Lubec, take more than one (1) peck of clams, mussels, or quohogs in any one day except a resident of Lubec, the Township of Trescott, or the Township of Edmunds.

Sec. 2. The term "a resident" shall mean a person, firm or corporation who has resided in this state for a term of at least six (6) consecutive months and in the Town of Lubec, Township of Trescott, or Township of Edmunds, for at least three (3) consecutive months.

Sec. 3. Whoever digs or takes clams, mussels or quohogs in said Town of Lubec contrary to the provision of this ordinance shall be punished by a fine of not more than \$10.00, or by imprisonment for not more than 30 days.

LICENSING OF DOGS

R.S. 1964, Title 7, Chap. 701, 703, 713; 1965, cc. 193,25

Section 3451. On or before the first day of January of each year, the owner or keeper of any dog 4 months old or over shall apply to the city or town clerk either orally or in writing for a license for each such dog owned or kept by him. Such application shall state the breed, sex, color and markings of such dogs and the name and address of the last previous owner.

Any person becoming the owner or keeper of a dog after the first day of January, not duly licensed as required, shall within 10 days after he becomes the owner or keeper of said dog, cause said dog to be described and licensed as provided.

"Kennel" means one pack or collection of dogs kept under one ownership in a single premise for breeding, hunting, show, training, field trials and exhibition purposes, or maintained as a business for the buying and selling of dogs or for any form of boarding dogs.

KEEPING UNLICENSED DOG

Section 3701. Whoever keeps a dog contrary to this chapter and chapters 701, 703, 705, and 711 and sections 3603 to 3605, shall be punished by a fine of not more than \$25.00 to be recovered by complaint before any District Court.

R.S. 1954, c. 100, par. 13; 1963, c. 402, par. 124.

WARRANTS; DISPOSAL

Section 3702. The municipal officers of each municipality shall annually within the month of April issue a warrant, returnable on December 15th following, to one or more police officers or constables, directing him or them to proceed forthwith to enter complaint and summons to court the owner or keeper of any unlicensed dog. The said police officer or constable shall before entering such complaint and obtaining said summons, call on the owner or keeper of said dog and demand that he conform with the law and pay the license fees due, and if the owner pays such license fees, he shall pay in addition thereto the officer's fee of \$3.00 which the officer shall retain and make return and pay over to the city or town clerk the license fees received by him.

R.S. 1954, c. 100, par. 14; 1955, c. 274; 1957, c. 189; 1961, c. 94, par. 1; c. 181, pars. 3, 4; c. 406, pars. 1, 2; 1963, c. 145; 1965, c. 193.

LUBEC FIRE ALARM SIGNALS

Factory B.	12
Can Plan Road	13
Commercial Street	14
Water Street, Bank Corner	23
Water Street, Mitchell's Corner	24
New Bridge to Oil Tanks	25
Masonic Hall	31
Corner Pleasant and School Street	32
Corner Summer and Spring Street	33
Corner Washington and Pleasant Street	34
Corner Washington and Church Street	35
Washington and South Streets	36
Washington and Dewey Streets	38
Top of Hill	41
Main Street to Factory B	42
Main Street, Corner Washington	43
Main Street, Cemetery Hydrant	44
Union Factory to Ridge	51
North Lubec	52
South Lubec	53
West Lubec	54
Resuscitator	4
General Alarm	7
No School	5
Chief's Call for His Men	3
All Out or Test	2
Call for the Chief	2
Shutting off Town Water	1 long blast
Police Call	1 short blast

Memorandum

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Leona July 13 Miss. Ind.

Town of Lubec

MAINE

1968 Annual Report
Of The Municipal Officers

Town of Lubec
MAINE

**MUNICIPALITY OF LUBEC, MAINE
1969**

ASSESSOR'S NOTICE

In accordance with Title 36, M.R.S.A., Sec. 706, as amended, the Assessors of the Municipality of Lubec hereby give notice to all persons liable to taxation in said municipality, that they will be in session at Lubec Town Office in said municipality, on the 2nd and 3rd of April, at 8:30 a.m. to 4:00 p.m. for the purpose of revising lists of the polls and estates taxable in said municipality.

Resident Owners

All inhabitants of the Municipality of Lubec, Maine, and all Administrators, Executors, Trustees, etc., of all estates taxable in said municipality of such persons are hereby notified to **MAKE AND BRING INTO THE ASSESSORS TRUE AND PERFECT LISTS OF THEIR POLLS AND ALL THEIR ESTATES, REAL AND PERSONAL**, not by law exempt from taxation, of which they were possessed on the first day of April, 1969, and be prepared to make oath to the truth of the same and to answer all proper inquiries in writing as to the nature, situation and value of their property liable to be taxed.

Estates Distributed

And when estates of persons deceased have been distributed during the past year, or have changed hands from any cause, the Executor, Administrator, or other persons interested, are hereby warned to give notice of such change, and in default of such notice will be **held under the law to pay the tax assessed** although such estate has been wholly distributed and paid over.

Persons Doomed

And any person who neglects to comply with this notice is thereby barred of his right to make application to the **ASSESSORS** or the **COUNTY COMMISSIONERS**, for any abatement of his taxes, unless he offers such list with his application and satisfies them that he **was unable to offer it at the time appointed**.

Blank schedules will be furnished at the Assessors' Office on application.

ILEY H. WALSTON,
BERTRAND W. ASHBY,
MERLYN O. RAMSDELL,
LELAND W. MYERS,
RALPH I. DENBOW,
Assessors

Date Posted, March 17, 1969.

Please bring this report to town meeting.

Ashby 152
Denbow 152
Graves 121
Leighton 213
Stein 90

Conf 78
Powell 201
SAD 19
3

Selectmen

TOWN OFFICERS

Selectmen, Assessors & Overseers of Poor

ILEY H. WALSTON, Chairman '71

MERLYN O. RAMSDELL, '70

RALPH I. DENBOW, '69

BERTRAND W. ASHBY, '69

LELAND W. MYERS, '70

408 votes cast
*Town Manager
DANA H. JACOBS

Road Commissioner

Tax Collector

Agent, Overseer of the Poor

Deputy Town Clerk

Treasurer

Deputy Registrar

Economic Development Director

Town Clerk and Office Secretary

MARYLYN C. CURTIS

*Deputy Treasurer

Deputy Tax Collector

342 votes
Registrar of Voters

*Police Officers

ROBERT S. PEACOCK, Chief

Regulars

IVAN L. ARCHER

MICHAEL HARVEY

*Special Officers

ERROL TINKER

OTIS H. McCASLIN

HOLLISON STANLEY

*Health Officer

IVAN L. ARCHER

*Dog Warden

IVAN L. ARCHER

MICHAEL HARVEY

Budget Committee

HARRY E. FITZHENRY, '69

GEORGE A. McCURDY, '70

Joseph Ingalls

Robert Murray

Civil Defense & Public Safety Director
JOHN W. APPLEBY

*Sub-Registrar-Burial
LLOYD E. LEIGHTON

Lubec Water and Electric District Trustees
PAUL F. MORRISON, '69 EMERY L. HALLETT, '71
FRANK E. WOODWORTH, '70

Plumbing Inspectors
WINTHROP W. BLAKE DONALD E. LEIGHTON

*Sewer District Trustees
CLARENCE W. SMALL, '70 PAUL F. MORRISON, '69
NORRIS L. MARSTON, '71

*Planning Board
DONALD STOCKFORD, Chairman
HARRY E. FITZHENRY MYRON E. GRAVES
PAULINE K. MORRISON EUGENE M. SHEEHAN
ALBION R. RICE, Associate Member
JAMES L. SIMMONDS, Associate Member

*Shellfish Conservation Committee
JAMES D. HOOD JOE MURPHY

Fire Chief
CLARENCE W. SMALL

Handwritten notes:
Lubec
V. A. -
6/10/02
plus (and also)

11/11/69 what will the town do if all articles are passed
5 - *about 4 mill increase for school 1 mill for town 5 mill total*

NOTICE OF ANNUAL TOWN MEETING

To: Ivan Archer, a Constable of the Town of Lubec in the County of Washington and State of Maine.

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Lubec, qualified to vote in Town Affairs, to assemble at Lubec Gymnasium in said Lubec on Monday, the 31st day of March, A.D. 1969 at 9:00 o'clock in the forenoon, then and there to act on the following articles to wit:

Article 1. To choose a Moderator to preside at said meeting.

Article 2. To elect by Australian Ballot a board of officers consisting of two members of the Board of Selectmen, Assessors, and Overseers of the Poor for a period of three years; one member of the Board of Trustees of the Lubec Water & Electric District for three years; one member of the Budget Committee for three years; one member of the Budget Committee for two years; a town clerk for one year; a fire chief for one year; a Lubec School Director of S.A.D. No. 19 for three years; one member of the Sewerage District Trustees for three years, and any other necessary officers.

The polls shall be opened at 9:15 a.m. and closed at 1:15 p.m. At 2:00 p.m. the meeting will reassemble to act on the following articles:

Approved -
Article 3. To choose any officers not included in Australian Ballot, or to authorize the Selectmen to appoint same.

up 507.50
Article 4. To see if the town will vote to raise and appropriate the sum of \$13,187.50 for administration expenses.

finally accepted
use for committee
12 hrs later
507.50
AS 187.50
Cancelled
Joanna East
by 8000
leaving 5000

Chief of Police \$8000.00
Salary

Article 5. To see if the Town will vote to raise and appropriate the sum of \$14,894.56 for the support of the Police department.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Civilian Defense and Public Safety.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$3,625.00 for maintenance of the Fire Department.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$3,662.00 for personnel to maintain emergency quarters located at the fire station.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$3,400.00 for the lighting and water, and including Christmas lighting.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$9,639.00 for hydrant rental.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$2,646.00 for insurance.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Health Officer.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Public Health Nurse; said sum to be expended by the State Bureau of Health for local service.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the purchase of biologicals for children 16 years of age and under as required by law.

$$\begin{array}{r} 824 \\ 662 \\ \hline 16 \end{array}$$
$$\begin{array}{r} 2613350 \\ 6392646 \\ \hline 122704 \end{array}$$

$$\begin{array}{r} 1992 \\ 1860 \\ \hline 132 \end{array}$$

$$\begin{array}{r} 14707 \\ 13057 \\ \hline 1650 \end{array}$$

Accepted as read
Referred

1600
What about
Maintenance
last year

Article 15. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the cost of rat poisoning to be applied on the town dump.

Accepted
up \$340

Article 16. To see if the Town will vote to raise and appropriate the sum of \$13,057.00 for town roads.

last year 12,517.
540

Accepted
Done about 800

Article 17. To see if the Town will vote to raise and appropriate the sum of \$1,860.00 for State Aid Road Construction (in addition to amounts regularly raised for the care of Ways, Highways and Bridges) under provision of Title 23 MRSA, Sec. 1101, 1103 and 1104.

last year \$26,660.00

Accepted
up 1432.00

Article 18. To see if the Town will vote to raise and appropriate the sum of \$9,847.00 for Snow Removal and Sanding.

8415.00
1432.00

Accepted
same

Article 19. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for relief of the Poor.

Accepted
same

Article 20. To see if the Town will vote to raise and appropriate the sum of \$7,500.00 for Aid to Dependent Children.

Accepted
up 260

Article 21. To see if the Town will vote to raise and appropriate the sum of \$500.00 for Veterans' Relief.

last year 300.
200.00

Accepted
up \$200.00

Article 22. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the administration of the surplus commodity program.

800.00 last year
200.00

Accepted
up 25.00

Article 23. To see if the Town will vote to raise and appropriate the sum of \$150.00 to decorate the graves of soldiers, sailors and marines and for Memorial Day exercises.

125.00 last year

*Aggie Sawelle
talked on 'most
every article -*

*accepted 4 PM
same*

Article 24. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Lubec Memorial Library; the money to be expended by the Lubec Memorial Library Association as they deem best for the purpose.

*same
accepted*

Article 25. To see if the Town will vote to raise and appropriate the sum of \$50.00 to be paid to the Maine Publicity Bureau to be expended for advertising the natural resources, advantages and attractions of the State of Maine.

*Accepted
Recorded
50-70-10-10-10-10*

*same
accepted*

Article 26. To see if the Town will vote to raise and appropriate the sum of \$50.00 to be paid to the Washington County Chamber of Commerce to be expended for advertising of the natural resources, advantages and attractions of the County of Washington.

*Australian
1/2 1/2
no*

*same
accepted*

Article 27. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the Lubec Town Cemeteries.

*same
accepted*

Article 28. To see if the Town will vote to raise and appropriate the sum of \$5,317.90 to retire the serial note (for purchase of the fire truck and building) that will mature this year:

*same
accepted*

Article 29. To see if the Town will vote to raise and appropriate the sum of \$2,550.40 for payment of interest charges.

*both 17670
78340*

*same
accepted*

Article 30. To see if the Town will vote to raise and appropriate the sum of \$75.00 to cover the cost of maintenance of the "Lubec" sign at Whiting Corner.

*removed - home built
no change
no letter*

same

Article 31. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the maintenance of the Town Land-
ing.

*accepted
E. Sawelle
B. Sawelle*

*Hayes
disposition
second
that the hell
to be put to*

Article 33. To see if the Town will vote to raise and appropriate the sum of \$1,400.00 to pay the town's share of the cost of Old Age and Survivors Insurance for town employees.

Article 34. To see if the Town will authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds of such property.

Article 35. To see if the Town will vote to apply \$14,000.00 in estimated excise tax receipts, and the \$10,000.00 payment from the Lubec Water & Electric District against the 1969 tax commitment, the total sum of \$24,000.00 for the purpose of reducing said 1969 tax commitment, plus surplus, if any, existing at the time of the 1969 tax commitment.

Article 36. To see if the town will vote to raise and appropriate the sum of \$50.00 to be expended for the purpose of supporting the maintenance of the Down East Youth Camp. 44

Article 37. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be expended, with whatever state and federal funds as may be available, for the purpose of resurfacing, recurbing and draining Water Street.

Article 38. To see if the Town will vote to raise and appropriate the sum of \$500.00 to be expended by the Veterans of Foreign Wars for the purpose of putting on a fireworks display for the 4th of July celebration.

Article 39. To see if the Town will vote to raise and appropriate the sum of \$2,575.00 to complete the purchase of the 1957 Walter Truck. *Accepted 6/16 PM*

Article 40. To see if the Town will vote to raise and appropriate the sum of \$100.00 to be expended by the Lubec Planning Board for necessary expenses. *Accepted 6/16 PM*

Article 41. To see if the Town will vote to raise and appropriate the sum of \$90.00 for the installation of two street lights, one in the vicinity of the VFW Hall and one in the vicinity of the American Legion Hall. *Accepted 6/16 PM*

Article 42. To see if the Town will vote to authorize the selectmen to purchase a motor grader, equipped with a V plow and a wing assembly; for a purchase price not to exceed \$16,260.00, and to raise and appropriate the sum of \$3,414.60 as the first payment. *Accepted 6/16 PM*

Article 43. To see if the Town will vote to authorize the selectmen to issue notes for the balance of the payment of the grader, referred to in the preceding article, said notes to mature in the next four years, 1970, 1971, 1972, and 1973. *Accepted 6/16 PM*

Article 44. On petition, to see if the Town will vote to discontinue the use of parking meters along Water Street. *Accepted 6/16 PM*

Article 45. To see if the Town will vote to raise and appropriate the sum of \$500.00 to tar the Town Road Improvement Road constructed in the past. *Accepted 6/16 PM*

Article 46. To see if the Town will vote to authorize the selectmen to sell the "North Lubec School House" to the best interest of the town. *Accepted 6/16 PM*

Accepted

Article 47. To see if the Town will vote to authorize the selectmen to carry forward the balance (\$200.00) in the Shellfish Conservation Program account until needed for these purposes.

Dated at Lubec, Maine, March 22, 1969.

Iley H. Walston
Leland W. Myers
Bertrand W. Ashby
Municipal Officers of Lubec

A true copy. Attest:

Marylyn C. Curtis, Town Clerk

CONSTABLE'S RETURN

Washington, ss

State of Maine

By virtue of the within warrant, to me directed, I have warned and notified the inhabitants of the Town of Lubec to assemble at the time and place and for the purpose therein named by posting an attested copy of the within warrant at Lubec Gymnasium, and caused to be posted at Lubec Post Office, Campbell's Store at West Lubec, North Lubec Post Office, Ashby's Store at South Lubec, Fitzhenry's Store at Dixie, and the Lubec Town Office, the same being public and conspicuous places within said Town on the 22nd day of March, in the year of our Lord, one thousand nine hundred and sixty nine, the same being at least seven days before the time appointed for said meeting.

Dated at Lubec, Maine, March 22, 1969.

Ivan Archer, Constable

645 PM
6/45 PM
6/45 PM

TOWN MANAGER'S REPORT

To the Board of Selectmen and Citizens of Lubec:

The activities of your Municipal Government, for the fiscal year ending February 28, 1969, are summarized for your information and critical evaluation. Your inspection of the respective reports of the various departments, boards and committee's will reveal that this has been an active year for your Municipal Government as it provided the services demanded by the citizenry.

Administratively, this past year has been a difficult one. Financial administration immediately became difficult because of the heavy carry-over of delinquent taxes with the net result that the town had to resort to borrowing in anticipation of taxes at the start of the municipal year. The need for the town to borrow earlier than usual resulted in having to borrow a considerably larger sum and at an increased interest cost. This cost, coupled with increased costs for goods and services tended to intensify problems. However, the Selectmen continued to utilize the Town Manager's Financial Operating Statement as a means of evaluating the town's progress in implementing the programs planned for the year.

In the area of Police Protection we witnessed progress in shaping and consolidating an organized police department. The method and practice of records keeping was substantially improved, inservice training was augmented with formal schooling in the basics of police work. Coordination and contact were increased when the hours of surveillance were increased. There continues to be a close coordination between other Municipal Police Departments, County Sheriff's Department and State Police whenever and wherever the nature of the case dictates. As

you will note in Chief Peacock's departmental report, there were some 984 responses to calls over and above the patrolmen's normal duties. This indicates that a great deal of time had to be devoted to investigations. Arrests and conviction ratios were low due largely to public apathy and not wanting to "become involved" in the due process of law by not being willing to sign complaint for crimes they either witnessed or had knowledge of. No municipality will have "safe streets" until the public supports and cooperates with their local police department.

In the area of fire protection it is encouraging to note the increased effectiveness that the new fire truck affords and also the increased interest of the volunteer fire fighters as they turn out in increasing numbers.

In the area of Highways, the town did not undertake any State Aid Road construction this year in anticipation of the planned reconstruction of the Mill Hill Bridge on the North Lubece Road. These monies are held in escrow in accordance with State statutes until the project is carried out. Another segment of the Straight Bay Road was built up in a joint endeavor by the town and the Paul Bunyan Shores developers. Although this negotiated agreement was again on an "in-kind" basis it, nevertheless, had a monetary value to the town in excess of two thousand dollars that did not have to come out of tax dollars. The segment of Town Road Improvement was carried out on the Lead Mine Road. As it was in the previous year, equipment maintenance costs were disproportionately high due largely to the excessive age of the highway equipment. A planned program of equipment replacement is indicated if the department is to remain effective. This fact was borne out by the effect of the two severe snow storms that struck February 23rd and again several days later. The frailty of the highway equipment became apparent when it was thrown into the breach of these storms and costs of opera-

tion, maintenance and equipment rental rose in excess of three thousand dollars in the endeavor to keep the town opened up.

In the area of economic development the town entered a joint endeavor with the Campobello, N.B. Board of Trade, the object of which is to procure a ferry service from Digby, N. S. to Campobello. This proposal, when implemented, will generate economic benefits for Lubec and Campobello that will be of tremendous importance to the immediate area. Up to this point the Joint Board (Board of Selectmen of Lubec and Board of Trade of Campobello) has participated in public hearings and formal conferences with the political leadership of both countries that culminated in the Canadian Federal Government's acknowledging that a ferry service is both necessary and desirable and, in due course, the Canadian Ministry of Trade will initiate and implement this ferry service. Although there is yet more to be done, there is now the assurance that Lubec and Campobello have a better economic future to plan for.

In the area of project development, the town has suffered some setbacks, however, there is reason to believe that these situations can be rectified in the coming year. In regard to Water Street, the town initiated the recapping project last year, however, due to faulty material the recapping application did not work out satisfactorily and the contractor was directed to take up the material at no cost to the town. This project will be taken up again in the coming year and it is believed that past problems can be overcome and that ultimately the project can be completed. In regard to the Lubec Marina Project, there has been a series of set-backs in the State Parks and Recreation Commission's endeavor to seek additional funding through various federal agencies. Here again, it is hoped that these problems can be worked out in the coming year.

These circumstances, together with the fact that the town is steadily approaching the time when it must implement a pollution abatement program, portend a busy and challenging year as the town comes to grips with its problems. On the good side is the fact that the Planning Board's concerted activity to implement the procurement of a Master Plan for the town. Through the Master Plan the town will have better information and data upon which to base the critical evaluations that are part and parcel of the problems to be solved. So with new and better tools, let's all set out to solve these problems with a greater expectancy of working them out.

I wish to extend my thanks to the town officers, officials and employees for their splendid cooperation throughout the year and I appreciate the fact that this sincerity and dedication will extend into the future.

DANA H. JACOBS

Town Manager

FINANCIAL OPERATING STATEMENT
for Fiscal Year 1968

I. INCOME:	
Cash on Hand, March 1, 1968	\$ 4,273.78
Receipts to March 1, 1969	272,872.33
Tax Anticipation Notes	80,000.00
	<hr/>
TOTAL ASSETS	\$357,146.11
II. EXPENDITURES:	
Expenditures related to 1968 Appropriations	\$104,562.76
Expenditures related to 1968 Obligations	250,396.59
Cash on Hand, March 1, 1969	2,186.76
	<hr/>
TOTAL LIABILITIES	\$357,146.11
III. PERFORMANCE:	
Total Receipts for Fiscal Year 1968	\$357,146.11
Total Expenditures for Fiscal Year 1968	354,959.35
	<hr/>
ASSETS/LIABILITIES	\$ 2,186.76
IV. OPERATING FUNDS:	
Cash on Hand, March 1, 1968	\$ 4,273.78
Net Operating Gain/or Loss	-2,087.02
	<hr/>
Cash on Hand, March 1, 1969	\$ 2,186.76

DANA H. JACOBS,
Town Manager

AUDITOR'S REPORT**C. R. WOODMAN**

Public Accountant

Readfield, Maine

May 21, 1968

Board of Selectmen
Lubec, Maine
Gentlemen:

In accordance with the provisions of Section 26, Chapter 90-A, Revised Statutes of 1954, and at your request, the financial records of the Town of Lubec have been audited for the municipal year ended February 28, 1968.

As required by statute, one copy of this report together with the audit procedural form prescribed by the state auditor for governmental audits in accordance with statutory requirement have been forwarded to the State Department of Audit.

The examination was in the form of a limited general audit and performed in accordance with standards established by the State Department of Audit and by the National Committee on Governmental Accounting. Audit analysis was on a basis consistent with the preceding year and included all procedures considered necessary.

Insofar as could be ascertained within the scope of the examination, the financial affairs of the Town appear to have been appropriately handled, with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules together with the accompanying comments present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

C. R. WOODMAN,
Public Accountant

C O M M E N T S**TOWN OF LUBEC****March 1, 1967 to February 28, 1968**

An audit of the financial records maintained by the various officers of the Town of Lubec has been completed for the municipal year ended February 28, 1968.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following comments, exhibits and supporting schedules.

An analysis of the results of the year's operations showed that net departmental balances credited to General fund surplus amounted to \$8,691.64, per the following summary:

Departmental balances

Unexpended	\$ 14,400.94
Overdrafts	(5,709.30)
	<hr/>
Net balance to surplus	\$ 8,691.64

ASSETS — The General fund cash balance of \$4,273.78 was reconciled with a statement furnished by Bar Harbor Bank & Trust Company, Lubec, Maine.

Accounts Receivable of \$3,231.54 included various reimbursable items due from the State and other agencies. All appeared to be current and collectible.

Taxes Receivable of \$18,862.58 included the balance of the 1967 commitment in the amount of \$18,049.64 and uncollected balances of prior years taxes amounting to \$812.94.

Tax liens and Tax Acquired property amounted to \$3,866.54 and \$8,061.97 respectively.

LIABILITIES — Accounts Payable of \$13,297.52 consisted principally of a balance due on the new fire truck purchased during the year. Notes of \$21,271.60 issued in 1966 for fire station and truck mature at the rate of \$5,317.90 annually plus interest of 3.5% annually.

RESERVES — The reserve for losses on collection of Taxes Receivable amounted to \$408.66.

The excise tax reserve consisting of 1968 excise tax receipts amounted to \$15,309.09 at the year end. These receipts are available for future allocation by the Townspeople.

SURPLUS — Departmental balances carried forward to the ensuing year amounted to \$321.43 at the year end, and consisted of various account balances carried forward in compliance with **State requirement.**

The unappropriated surplus of the Town decreased by \$3,479.54 during the year. This decrease was occasioned by the transfer of more than \$12,000.00 from surplus to reduction of the Tax rate.

TRUST FUNDS — Trust fund principals amounted to \$9,439.00 while unexpended income totaled \$93.08. These were represented by time deposits of \$4,470.88 and investment of \$5,000.00 with \$61.20 due from the general fund.

GENERAL — Enforcement of procedures prescribed for the collection of Tax liens and prior years Taxes would benefit the Town's financial structure.

Included in this report are exhibits and schedules pertaining to the financial position of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

In our opinion the accompanying balance sheet and supporting information fairly present the financial position of the Town at February 23, 1968, and the result of its operations for the year then ended.

**TOWN OF LUBEC
COMPARATIVE BALANCE SHEET**

Feb. 28, 1968 Feb. 28, 1967

GENERAL FUND

Assets

Cash on hand	\$ 4,273.78	\$ 3,153.88
Accounts Receivable	3,231.54	9,332.95
Taxes Receivable	18,862.58	8,694.42
Tax Liens	3,866.59	3,280.34
Tax Acquired Property	8,061.97	6,521.72
	<hr/>	<hr/>
Total Assets	\$ 38,296.46	\$ 30,983.31

DEBT FUND

Assets

Amount necessary to retire notes payable from future revenues	\$ 21,271.60	-0-
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TRUST FUNDS

Assets

Time deposits	\$ 4,470.88	\$ 4,439.00
Investment	5,000.00	5,000.00
Due from General fund	61.20	20.40
	<hr/>	<hr/>
Total Trust Funds	\$ 9,532.08	\$ 9,459.40

Exhibit A

COMPARATIVE BALANCE SHEET

Feb. 28, 1968 Feb. 28, 1967

GENERAL FUND

	Liabilities	
Accounts Payable	\$ 13,297.52	\$ 35.54
Due Trust funds	61.20	20.40
	Reserves	
Losses on Taxes Receivable	408.66	408.66
Excise Taxes	15,309.09	14,350.58
	Surplus	
Departmental Balances (Ex. D)	321.43	3,790.03
Unappropriated (Ex. C)	8,898.56	12,378.10
	<hr/>	<hr/>
Total Liabilities, Reserves & Surplus	\$ 38,296.46	30,983.31

DEBT FUND

	Liabilities	
Notes Payable	\$ 21,271.60	-0-

TRUST FUNDS

	Liabilities	
Principals	\$ 9,439.00	\$ 9,439.00
Income	93.08	20.40
	<hr/>	<hr/>
Total Trust Funds	\$ 9,532.08	\$ 9,459.40

TOWN OF LUBEC
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended February 28, 1968

	Balance 3-1-67	Approp- riations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursement	Other Charges	Balances Lapsed Carried
GENERAL GOVERNMENT								
Administration		\$ 12,055.00	\$ 4,207.97	\$ 304.05	\$ 16,567.02	\$ 16,578.65		(\$ 11.63)
Revaluations		500.00			500.00	608.17		(108.17)
Office repairs		500.00			500.00	559.21		(59.21)
		<u>\$ 13,055.00</u>	<u>\$ 4,207.97</u>	<u>\$ 304.05</u>	<u>\$ 17,567.02</u>	<u>\$ 17,746.03</u>		<u>(\$ 179.01)</u>
PROTECTION AND HEALTH								
Police		10,270.00	253.25	682.73	11,205.98	11,734.63		(528.65)
Meters			682.73		682.73		682.73	
Emergency quarters		2,022.20			2,022.20	3,048.94		(1,026.74)
Fire department		3,175.00	636.60		3,811.60	4,212.95		(401.35)
Civil Defense		200.00			200.00			200.00
Lighting and water		3,175.00			3,150.00	3,073.52		76.48
Hydrant rental		9,639.00			9,639.00	8,613.00		1,026.00
Insurance		2,201.00		24.15	2,225.15	2,209.15		16.00
Fire truck bldg.		5,317.90		21,271.60	26,539.50	6,341.76	20,247.74	
		<u>\$ 35,975.10</u>	<u>\$ 1,572.58</u>	<u>\$ 21,978.48</u>	<u>\$ 59,526.16</u>	<u>\$ 39,233.95</u>	<u>\$ 20,930.47</u>	<u>(\$ 638.26)</u>
HEALTH AND SANITATION								
Health officer		100.00			100.00	100.00		
Health Nurse		500.00			500.00	500.00		
Biologicals		300.00			300.00	167.11		132.89
		<u>\$ 900.00</u>			<u>\$ 900.00</u>	<u>\$ 767.11</u>		<u>\$ 132.89</u>

HIGHWAYS

General roads	12,450.00	1,106.40	1,898.90	15,455.30	15,984.00	7.00 (535.70)
Snow removal	8,100.00	37.24	1,912.30	10,049.54	9,501.85	1,357.93 (810.24)
Town road improvement		3,157.97		3,157.97	3,157.97	
State Aid road	1,728.00			5,208.00	5,184.00	24.00
\$3,480.00	\$ 22,278.00	\$ 4,301.61	\$ 3,811.20	\$ 33,870.81	\$ 33,827.82	\$ 1,364.93 (\$1,345.94)

WELFARE

Town Poor	3,500.00	31.15	104.06	3,635.21	1,987.26	19.46 1,628.49
Surplus Commodities	800.00		92.35	892.35	408.22	484.13
Aid to Dependent Children	7,500.00			7,500.00	8,042.57	(542.57)
Veterans Relief	300.00			300.00	738.28	104.06 (542.34)
\$ 12,100.00	\$ 31.15	\$ 196.41	\$ 12,327.56	\$ 11,176.33	\$ 123.52	\$1,127.71

DEBT SERVICE

Interest	\$ 1,450.00	\$ 230.72	\$ 1,680.72	\$ 702.31	\$ 978.41
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SPECIAL ASSESSMENT

County Tax	9,468.00			9,468.00	
S.A.D. #19	118,567.33		48.40	118,615.73	
Overlay	639.15			639.15	639.15
	<u>\$128,674.48</u>		<u>\$ 48.40</u>	<u>\$128,722.88</u>	<u>\$ 639.15</u>

Supplemental Taxes	404.38	404.38	404.38
Abatements			787.00 (787.00)
F.I.C.A. Taxes	39.30	1,000.00	1,307.35
Blue Cross-Blue Shield			320.77
Group Insurance			155.85
Memorial Day		125.00	
Lubec Syn.		75.00	
Shellfish Conservation	200.00		
Maine Publicity Bureau		50.00	
County Chamber of Commerce		50.00	
Cemeteries		3,000.00	191.17
Lubec Boat Club project			48,093.89
Town landing		100.00	
Flashing lights		150.60	
Street lights		355.08	
Study Committee		200.00	
Air Strip	70.73		
Excise Taxes		(14,000.00)	
Water & Electric District		(10,000.00)	
Transfer from Surplus		(12,384.10)	
Library		1,000.00	70.00
	\$ 310.03	(\$30,278.42)	\$50,139.03
			\$ 44,949.56
			\$ 65,120.20
			\$ 55,886.53
			\$ 859.55
			\$8,076.69
			\$ 297.43
TOTAL, ALL DEPARTMENTS	\$3,790.03	\$184,154.16	\$ 60,483.06
			\$ 71,288.10
Summary of lapsed balances:			\$319,715.35
Unexpended	\$ 14,400.94		\$287,423.81
Overdrafts	(5,709.30)		\$ 23,278.47
			\$8,691.64
Net balances to Surplus	\$ 8,691.64		\$ 321.43

TOWN OF LUBEC

STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS

Year Ended February 28, 1968

Cash Balance, March 1, 1967		\$ 3,153.88
Add: cash receipts		
Tax collections:		
Current year	\$165,899.86	
Prior years	3,078.76	
	<hr/>	
Total Tax collections		\$168,978.62
Tax Liens		3,184.45
Excise Taxes:		
1967 receipts #801-1280	6,909.99	
1968 receipts #1-839	15,659.19	
	<hr/>	
Total Excise Taxes		22,569.18

Departmental (Exhibit D)	60,483.06	
Other receipts:		
State Welfare	1,032.20	
Other Town Welfare	244.12	
Accounts Receivable	9,890.42	
Petty cash	20.00	
Trust fund income	40.80	
Temp. loans (contra)	52,000.00	
Fire truck notes	21,271.60	
Payroll Taxes (contra)	2,371.10	
Lubec Water Dist.	10,000.00	
Total other receipts	96,870.24	
Total Cash receipts		352,085.55
Total Available		\$355,239.43
Deduct: cash disbursement		
Departmental (Exhibit D)	287,423.81	
Temporary loans (contra)	52,000.00	
Other loans	7,400.00	
State Welfare	1,204.71	
Other Town Welfare	314.68	
Petty cash	20.00	
Payroll Taxes (contra)	2,371.10	
Miscellaneous	231.35	
Total Cash Disbursement		350,965.65
CASH BALANCE, February 28, 1968		\$ 4,273.78

TOWN OF LUBEC
**STATEMENT OF CHANGE IN
 UNAPPROPRIATED SURPLUS**
Year Ended February 28, 1968

Unappropriated Surplus, March 1, 1967	\$ 12,378.10
Decrease —	
Applied to reduction of Tax Rate	
by vote of Townspeople	\$ 12,395.28
Increase —	
Departmental accounts lapsed	
to surplus	\$ 8,691.64
Gain on sale of Tax property	224.10
	<hr/>
Total increase	8,915.74
	<hr/>
Net Increase	3,479.54
	<hr/>
UNAPPROPRIATED SURPLUS —	
February 28, 1968	\$ 8,898.56

TOWN OF LUBEC

1967 VALUATION, ASSESSMENT AND COLLECTION

	Real Estate	Personal Estate	Total
Valuation:			
Resident	\$4,730,730.00	\$1,250,780.00	\$5,981,510.00
Non-resident	451,480.00	91,230.00	542,710.00
	<hr/>	<hr/>	<hr/>
Total Valuation	\$5,182,210.00	\$1,342,010.00	\$6,524,220.00
Assessment:			
Valuation x rate ==			
6,524,220.00 x .028		\$182,678.16	
492 polls at 3.00		1,476.00	
		<hr/>	
Tax Commitment		\$184,154.16	
Supplemental Taxes		343.80	
		<hr/>	
Total Assessment charged to Collector			\$184,497.96
Collections and credits:			
Cash collections		\$165,899.86	
Abatement		728.76	
Adjustments and rebate		(180.30)	
		<hr/>	
Total Collections and credits			166,448.32
			<hr/>
1967 Taxes Receivable, February 28, 1968			\$ 18,049.64

COMPUTATION OF ASSESSMENT

Tax commitment (as above)		\$184,154.16
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Requirements:

Town appropriations	\$ 91,863.78	
County tax	9,468.00	
S.A.D. #19	118,567.33	
	<hr/>	\$219,899.11

Less:

Excise tax applied	\$ 14,000.00	
Water & Electric District	10,000.00	
Transfer from surplus	12,384.10	
	<hr/>	36,384.10

Net Requirements		<hr/> 183,515.01
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OVERLAY		<hr/> \$ 639.15
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**TOWN OF LUBEC
STATEMENT OF TRUST FUNDS**

February 28, 1968

Cemetery Perpetual Care Funds

	Book #	Principals	Income
Avery, G. H.	BH2739	100.00	
Brawn, Annie Fowles	BH7846	310.00	
Burnham Fund	BH19	100.00	
Case Fund	BH1753	250.00	
Davis, Mary	BH2441	120.00	
Edgecomb, J. W.	BH3519	200.00	
Foster Fund	BH2740	100.00	
Fountain, M. H.	BH3165	100.00	
Goodwin Fund	BH1462	100.00	
Harvey, Woodrow Wilson	M28576	300.00	3.53
Hopkins, Anna S.	BH2487	150.00	
Huckins, James D.	M25813	500.00	5.88
Kelley, Robert	M27311	150.00	1.76
Leavitt, A. H.	BH4017	100.00	
Mulholland, George	BH3703	100.00	
Nickerson, F. B.	E9565	309.00	12.48
Saunders, Clara	BH1463	100.00	
Scott, Priscilla	BH2363	50.00	
Smith, Russell & Abbie	M27527	150.00	1.76
Staples, Ellen H.	BH1706	500.00	
Wallace, Amanda	M26288	300.00	3.53
Woodward, J. K.	BH3692	100.00	
Total Cemetery Funds		<hr/> \$4,189.00	<hr/> \$28.94
Ministerial and School Fund	M28590	250.00	2.94
	Bond	1,000.00	61.20
Staples School Fund	Bonds	4,000.00	
Total Trust Funds		<hr/> \$9,439.00	<hr/> \$93.08

Investments:

Time deposits	\$4,470.88
U.S. Savings Bonds, Series H, #D7337899-900	1,000.00
Series K, #M545376	1,000.00
U.S. Treas. Bonds, 2½%, #95102-3-4	3,000.00
Due from General fund	61.20
	<hr/>
	\$9,532.08

TOWN OF LUBEC
1968 VALUATION, ASSESSMENT AND COLLECTION

	Real Estate	Personal Estate	Total
Valuation:			
Resident	\$4,646,740.00	\$1,295,410.00	\$5,942,150.00
Non-resident	481,640.00	51,870.00	533,510.00
	<hr/>	<hr/>	<hr/>
Total Valuation	\$5,128,380.00	\$1,347,280.00	\$6,475,660.00
Assessment:			
Valuation x rate ==			
\$6,475,660.00 x .034		\$220,172.44	
495 polls at \$3.00		1,485.00	
		<hr/>	
Tax commitment		\$221,657.44	
Supplemental Taxes		151.00	
		<hr/>	
Total Assessment charged to collector			\$221,808.44
Collections and credits:			
Cash collections		\$204,002.00	
Credited to excise in error		214.92	
Tax rebates		(27.76)	
Abatement		1,455.50	
Other adjustment (net)		(19.34)	
		<hr/>	
Total collections and credits			205,625.32
			<hr/>
1968 Taxes Receivable, February 28, 1969			\$ 16,183.12

COMPUTATION OF ASSESSMENT

Tax commitment (as above)		\$221,657.44
Requirement:		
Town appropriations	\$109,677.88	
County tax	9,468.00	
S.A.D. 19	127,057.73	
	<hr/>	
	\$246,203.61	
Less: Transfer from surplus	(5,033.81)	
Water and Electric Dist.	(10,000.00)	
Transfer from excise	(14,000.00)	
	<hr/>	
Net requirement		217,169.80
OVERLAY		\$ 4,487.64

STATEMENT OF DEPARTMENTAL OPERATIONS

TOWN OF LUBEC

Year Ended February 28, 1969

	Balance 3-1-68	Approp- riations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursement	Other Charges	Transfers	Balances Lapsed	Carried
GENERAL GOVERNMENT										
Administration		\$ 12,680.00	\$ 5,267.68	\$ 387.45	\$ 18,335.13	\$ 18,762.81			(\$ 427.68)	
Special assessing		500.00			500.00	595.75			(95.75)	
HEALTH AND SAFETY										
Police Department		13,280.98	499.90	685.26	14,466.14	15,073.72	\$ 69.85		(677.43)	
Meters			685.26		685.26		685.26			
Fire Department		3,625.00	536.93		4,161.93	3,781.67			380.26	
Emergency Quarters		3,500.00			3,500.00	3,486.28			13.72	
Lights and water		3,400.00			3,400.00	3,250.58			149.42	
Hydrant rental		9,639.00			9,639.00	9,639.00				
Insurance		2,325.00	28.00		2,353.00	2,311.65			41.35	
Health officer		100.00			100.00	100.00				
Health Nurse		500.00			500.00	500.00				
Biologicals		300.00			300.00	188.52			111.48	
Town dump		1,600.00	221.49		1,821.49	1,341.41			480.08	

HIGHWAYS

Town roads
 Snow removal - sanding
 State aid road \$ 24.00
 Town road improvement

12,517.00
 8,415.00
 2,666.00
 1,301.86
 28.28
 3,148.22

125.24
 1,907.75

13,944.10
 10,351.03
 2,690.00
 3,148.22

13,727.08
 13,458.29
 3,043.20

303.00 (85.98)
 (303.00) (2,804.26)

\$2,690.00

105.02

WELFARE

Town poor
 Veterans relief
 Aid to Dependent Children
 Surplus Commodities

3,500.00
 300.00
 7,500.00
 800.00
 10.24

3,500.00
 310.24
 7,500.00
 800.00
 2,925.30
 795.22
 7,473.82
 180.90

574.70
 (484.98)
 26.18
 619.10

DEBT SERVICE

Fire truck note
 Interest

5,317.90
 1,767.00
 585.56

5,317.90
 2,352.56
 2,395.67

(43.11)

SPECIAL ASSESSMENT

County Tax
 S.A.D. #19
 Overlay

9,468.00
 127,057.73
 4,487.64

9,468.00
 127,057.73
 127,057.73

4,487.64

UNCLASSIFIED

Supplemental Taxes		151.00	151.00	1,455.50	164.60
Abatements				(119.79)	(1,455.50)
F.I.C.A. Taxes	30.86	1,150.00	1,376.26	2,646.05	30.66
Blue Cross Insurance	.84		391.24	391.44	(4.10)
Group Insurance			276.02	280.96	
Memorial Day		125.00		125.00	
Fourth of July		500.00	144.00	644.00	144.00
Maine Publicity Bureau		50.00		50.00	
County Chamber of Commerce		50.00		50.00	
Cemeteries		3,000.00	211.45	3,211.45	170.39
Shellfish propagation	200.00			200.00	200.00
Master Plan		3,600.00		3,600.00	
Radio communication		1,395.00		1,395.00	
Hiring heavy equipment		1,000.00		721.66	
Water & street project		3,000.00		278.34	
Lubec Syn		75.00	56.92	2,887.33	
Air strip	65.73			101.63	30.29
Town landing		500.00		5.00	60.73
Lubec Marina				638.54	(138.54)
Excise Taxes			500.00	1,670.18	
Lubec Water & Electric		(14,000.00)	22,707.04		
Transfer from surplus		(10,000.00)	10,000.00	214.92	229.82
Library		(5,033.81)	5,033.81		8,490.62
		1,000.00	70.00		
			1,070.00	1,070.00	
TOTAL, ALL DEPARTMENTS \$		321.43	\$ 26,239.31	\$ 10,692.72	\$ 9,533.11
Summary of lapsed balances:			\$ 31,497.55	\$ 256,278.69	\$ 3,211.21
Unexpended	15,883.83				
Overdrafts	(6,350.72)				
Balances to surplus	9,533.11				

Report of Treasurer**STATEMENT OF CASH RECEIPTS
AND DISBURSEMENTS****Year Ended February 28, 1969**

Cash Balance, March 1, 1968		\$ 4,273.78
Add: cash receipts —		
Tax collection:		
Current year	\$204,002.00	
Prior years	5,943.90	
	<hr/>	
Total Tax collections		\$209,945.90
Tax liens		5,981.26
Excise taxes:		
1968 receipts	7,483.56	
1969 receipts #1-811	16,666.65	
	<hr/>	
Total excise taxes		24,150.21
Departmental balances (Ex. D)		26,239.31
Other receipts:		
State Welfare	949.14	
Other town welfare	356.02	
Accounts receivable	2,197.37	
Trust fund income	54.94	
Payroll taxes deducted	2,714.00	
Temporary loans	80,000.00	
Gain on sale of property	284.18	
	<hr/>	
Total other receipts		86,555.65
	<hr/>	
Total Cash receipts		352,872.33
	<hr/>	
Total Available		\$357,146.11

Deduct: cash disbursement —

Departmental (Ex. D)	256,278.69
Temporary loans	80,000.00
Tax rebate	27.76
State welfare	2,456.05
Other town welfare	425.86
Accounts payable	13,297.52
Excise taxes remitted	358.77
Payroll Taxes remitted	2,114.70

 354,959.35

Cash Balance, February 28, 1969

 \$ 2,186.76

POLICE ACTIVITIES**1968 - 1969**

Your Police Department has been very active this past year with 984 activities in addition to the routine duties which we normally carry out. The routine activities would place the figure well above 2,000.

These activities are listed below:

Accidents	63
Assisting another law officer	35
AWOL	1
Breaking and entering	27
Court	42
Doors unlocked and windows left open	160
Driving without a license	2
Drunken drivers	2
Dogs	25
Deaths of unattended persons	2
Escorts or funerals	18
Fires	48
Guns or misuse of firearms	2
Health	3
Hit and run	1
Intoxication	20
Juvenile	16
Larceny	17
Litter	1
Medical	46
Missing or lost persons	19
Motor vehicles	57
"Peeping Tom" or prowlers	22
Resuscitator	19
Vandalism	17
Miscellaneous	319
	<hr/>
	984

I wish to point out, as I have before, that this is your town and your police department and it can be only as good as you want it. We have had several cases during the past year of breaks and other crimes which have been witnessed by citizens of the town but, because they did not want to get involved, they refused to talk or help their own police department. Because of the new Supreme Court rulings our job is much more difficult but, with the help of our citizens, crime can be controlled — **only with your help**. It is for your own good in the long run to notify us and get involved. Your department will cooperate as much as possible and be as discreet as possible but it is your decision as a citizen as to how efficiently the police department can function.

You will notice our budget is up over last year. This is due basically by three things:

1. More activity as is true nation-wide.
2. Increased cost of motor vehicles and upkeep as is reflected in all car purchases.
3. The new court system which increases our costs three times as much as before. This was instigated after last year's budget was made up and we, of course, have no control over the system. However, a new law which we hope will pass, will reimburse the town \$20.00 for each appearance of an officer in court. This would amount to more than \$820.00 based on this past year's activities but we cannot count on it, nor can we change the court system to cost us less.

Your department wishes to thank the citizens, the town government and all other agencies for their help.

Respectfully submitted,

ROBERT S. PEACOCK,
Chief of Police

1969 PLANNING COMMITTEE REPORT

The action of the citizens of Lubec in approving the article to raise funds for a comprehensive survey, developing a "Master Plan" for the town, enabled the planning board to move forward to the implementation of this assignment.

The "Reconnaissance Report" has been forwarded to the State Planning Commission and action has been promised, probably before town meeting. A questionnaire will be placed in the hands of all citizens to ascertain the desires of the community as to plans for future development.

The Committee has contracted with James W. Sewall & Co. to make the Comprehensive Survey essential to our continuing efforts to improve the economic condition of our town.

Respectfully submitted,

DONALD STOCKFORD,
Chairman

EUGENE SHEEHAN,
Secretary

TOWN CLERK'S REPORT

Vital Statistics occurring out of Lubec:

Births	25
Deaths	25
Marriages	8

Vital Statistics occurring in Lubec:

Births	1
Deaths	25
Marriages	34

Licenses Issued:

		Effective 1969 Fees
Resident Hunting Licenses	317	\$4.00
Resident Fishing Licenses	142	4.00
Resident Combinations	108	7.25
Resident Junior Hunting	58	1.00
Resident Serviceman's Fishing	6	1.00
Sent to Treasurer of State		\$ 2,404.50
Christmas Tree Permits	18	
Sent to Treasurer of State		\$ 18.00
Pinball Licenses	1	
Pool Licenses	1	
Street Permits	7	

Recordings:

UCC Financing Statements	237
Miscellaneous	17
Selectmen's Meetings	26
Oaths Recorded	43

Dog Licenses Issued:

Males	98
Spayed Females	38
Females	10
Kennels	2

Sent to Treasurer of State \$ 216.00

Elections:

Annual Town Meeting	March 25, 1968
Primary Election	June 17, 1968
General Election	November 5, 1968

Town Clerk fees of \$950.92 deposited to the Town of Lubec

Respectfully submitted,

MARYLYN C. CURTIS,
Town Clerk

TOWN OF LUBEC
PRIOR YEARS TAXES RECEIVABLE
February 28, 1969

	1967	1965	1964	1963	1962	1961	Total
Archer, Howard & Hazel	\$ 3.92				\$ 5.94	\$ 6.78	\$ 16.64
Archer, Ivan	3.92						3.92
Blake, Wm.	6.92						6.92
Carter, Carl	8.60	\$ 5.20	\$ 5.40	\$ 3.00	3.16	5.40	30.76
Case, Robert L.	3.92	3.64	6.78	3.50		3.78	21.62
Davis, Bernard		2.60			2.28		4.88
Dennison, Harry		3.64					3.64
Guptill, Lois		3.64	3.78	3.50	2.94	3.78	17.64
Guptill, Eva hrs.	3.92						3.92
Hallett, Margaret E.	3.92						3.92
Hood, Clifton	3.00	3.00	3.00	6.50	5.94		21.44
Hood, Dallas & Nancy		3.64	3.78	3.50	2.94	3.78	17.64
Hood, Frank		3.64	3.78	3.50	2.94	3.78	17.64
Hood, Philip	3.00	3.00	3.00	3.00	3.00	3.00	18.00
Joy, Claire N.	3.92						3.92
London, Alfred					5.94		5.94
Lubec Theatre	58.80	54.60					113.40
Moores, Ella C.		3.64	3.78	3.50	2.94	3.78	17.64
Nelson, Marie		3.64		3.50	2.94	3.78	13.86
Newton, Edward			6.78				6.78
Olson, Robert		77.22	80.19	74.25	45.99	5.91	283.56
Parker, Vernon	50.40	41.80					92.20
Parker, Wm.	20.72						20.72
Porter, Reuben	12.32		11.88	11.00	9.24	3.78	48.22
Price, Leroy		3.64	3.78	3.50	2.94	3.78	17.64
Price, Ruth hrs.	3.92						3.92
Preston, Allison	3.92						3.92
Ramsdell, Austin						3.78	3.78
Ryerson, Simeon	6.92	6.64	5.48				19.04
Tucker, Jesse	6.92	6.64	3.78	3.50	2.94	6.78	30.56
Mack's Bakery						2.16	2.16
General Sea Products	654.36						654.36
Lubec Realty Co., Inc.	313.60						313.60
Bridges, Guy		3.00					3.00
Fitzsimmons, Charles		3.00					3.00
Guthrie, Roy	3.00	3.00					6.00
Laslie, Theo. Jr.	3.00	3.00	3.00	3.00	3.00	3.00	18.00
Moores, Carroll	3.00						3.00
Wilcox, Basil	3.92						3.92
Wright, Russell		3.00					3.00
TOTAL	\$1,189.84	\$244.82	\$148.19	\$128.75	\$105.07	\$67.05	\$1,883.72

TOWN OF LUBEC

1968 TAXES RECEIVABLE

February 28, 1969

	Real Estate	Personal & Poll	Total
Andrews, Raymond*		\$ 7.76	
Armstrong, Florence	\$ 109.14		
Anthony, Merton	116.62	4.76	
Archer, Howard		7.76	
Archer, Ivan	154.02	4.76	
Beam, Ellis		21.36	
Blake, Wm. H.	149.94	4.76	
Burke, James	6.80		
Brown, Walter	75.48	7.76	
Calais Federal - B. Wilcox	135.32	4.76	
Carter, Carl		9.80	
Carter, Vaughn	287.64	4.76	
Case, Robert	128.86	7.76	
Clark, George	105.40	4.76	
Davidson, Phyllis	270.64	4.76	
Davis, Maurice heirs	17.68		
Denbow, Gordon	34.00	7.76	
Denbow, Maurice	74.80	3.00	
Denbow, Richard	48.28	4.76	
Dennison, Beatrice	62.56		
*Eaton, Arnold & James	179.52	4.76	
*Eaton, Arnold & James	11.90		
Erquhart, Constance	19.72		
Erquhart, Carroll	17.00		
Esposito, Vincent	113.90		
*Esposito, Vincent	189.02		
Farmer, Gerard	54.22		
Farmer, Ronald	33.80		
Fitzsimmons, Florence	13.94	4.76	
Fitzsimmons, Shirley	95.22		
**Gardner, Harold	111.52	4.76	

Green, Paul	69.70	
Greenlaw, Rupert	162.52	4.76
Guptill, Eva	78.88	4.76
Hamilton, Carroll	8.84	
Hamilton, Carroll	75.82	
Hamilton, Carroll	50.66	
Hayden, Margaret	180.54	
Hoar, Waldo	133.62	
Hood, Clifton	17.62	
Hood, Frank		4.76
Hood, Joyce	57.46	
Parker, Daphne	325.38	14.96
Hood, Phillip	11.56	
*Hood, Robert	59.40	
Joy, Ruth	59.40	
Kelley, Clayton		7.76
Knowles, Daphne heirs	4.76	
Lubec Theater	425.68	71.40
Lyons, Lauris	112.54	9.86
Mahar, Harold	140.42	3.40
Mahar, Helen	117.64	
Mahar, Irving	212.16	63.58
Mahar, Richard	17.26	
*Marzold, Levi	41.14	
Matthews, Cloris heirs	54.06	
Moore, Ella	15.30	
Newman, Bernard	28.36	
*Olson, R. H.	107.44	73.10
Olson, Valarie	27.88	
Parker, Vernon		61.20
Pike, Raymond	185.64	4.76
Porter, Bernard	74.46	4.76
Porter, Reuben		14.96
Preston, Albion	211.82	4.76
Price, Leroy	12.92	4.76
Price, Ruth heirs	23.80	4.76
Ryerson, George heirs	108.12	

Ryerson, Simeon	73.78	7.76
Small, Cleveland	13.60	
Stewart, Oscar		20.00
Stewart, Lorraine		4.76
Stewart, Joseph		7.76
*Tinker, Eugene		21.36
Tinker, Gloria	83.46	
**Tinker, John L. heirs	55.54	
Tucker, Jesse		7.76
Wallace, George	51.00	
Wallace, Herman		7.76
*Wittholm, Henry	263.50	
Woodworth, Chas.	516.12	193.46
Wormall, Kenneth	96.22	4.76
Wright, Russell	39.10	4.76
Bones, James & Mercie	26.86	
Bridges Bros.	287.30	
Brown, Jessie	293.08	
Consolidated Food	538.90	
Collar, Lucy liens	7.82	
Cox, Dennis	8.50	
Davis, Jean	54.40	
Erquhart, Harold	56.10	
Gammons, Nelson & Theodore	141.78	
Hayward, Austin	2.38	
Holiday Houses of America	199.24	
Mahoney, Susan	65.62	
McCarin, Floyd	5.78	
Pennick, James	1.70	
Rice, Wm. N. heirs	95.88	
*Sprague, Harland	12.24	
Stafford, Walter	44.54	
The First Pen. Co.	202.64	4.76
Trynor, Horace	104.38	
General Sea Products	965.26	794.58
Look, O. W. & B. S.	275.06	29.92
Lubec Realty	3,247.00	513.40

Seaboard Packing	28.22		
Dennison, Harry	27.88		
*Kelley, Myron	14.96		
Armstrong, Lewis		3.00	
Calder, Neil		3.00	
Cox, Barry		3.00	
Denbow, Edward		3.00	
Denbow, Myron		3.00	
Fickett, Thos.		3.00	
Guptill, Harry		3.00	
Guthrie, Roy		3.00	
Hoschalk, John		3.00	
Hood, Philip		3.00	
Laslie, Theodore		3.00	
Lyons, Merle		3.00	
Moores, Carroll		3.00	
Moores, Leroy		3.00	
Northrup, Harold		3.00	
Sprague, Clayton		3.00	
Strie, Robt.		3.00	
Townsend, Fred.		3.00	
Tucker, Wm.		3.00	
*Seaport Navigation Co.	312.80		
Total	\$14,019.70	\$2,163.42	\$16,183.12
*Paid since closing of book.			
**Paid on account after closing of book.			

1968 ABATEMENTS

Brodie, Rita, no TV	\$ 4.76
Ballard, Earl, paid in Portland	3.00
Scoville, Maurice, taxed in error	3.00
Sun Oil Co., no pumps	31.62
E. D. Holt Co., no pumps	15.98
Tinker, Alice, Veteran's exemption	27.88
Reynolds, Fred, Veteran's exemption	60.52
R. Ted Green, out of town	7.76

Fickett, Julian, out of town	3.00
Ross, Bernard, over valued	10.20
Rice, Albion, over taxed	13.60
Lingley, Myron, over valued	13.60
Barker, Vance, out of town	4.76
Ingalls, Joseph C., no personal property	5.10
Blake, Roger, out of town	3.00
Joy, Byron, Veteran's exemption	75.48
Lubec Realty Co., over valued	758.20
Maloney, Ada, no personal property	9.86
Wallace, Clyde, no personal property	6.46
Mahar, Richard, out of town	7.76
Seeley, James, out of town	3.00
Seeley, Charles, out of town	3.00
Keene, Bruce, out of town	4.76
Trenholm, Beverly, no personal property	11.56
Tucker, Margaret, no TV	4.76
Costyla, Alfred F., taxed in error	9.86
Surles, John H., deceased	3.00
Voight, Robert, taxed in error	23.80
Dennison, Kenneth, out of town	3.00
Cline, Edward, out of town	7.76
Parker, Wm., Veteran's exemption	25.16
Fletcher, Roscoe, Veteran's exemption	119.00
Corey, Marie, duplicate tax	4.76
McCurdy, A. R., over valued	34.00
Rier, Francis, overvalued	59.16
Miller, B.L.,taxed in error	3.00
Sawtelle, Carroll, sold to town	5.10
Cassidy, William, house burned	65.28

Total 1968 Abatements

\$1,455.50

1967 ABATEMENTS

Lubec Realty Co., over valued	\$1,960.00
Cobscook Bay Co., taxed twice	9.52
Green, Richard L., out of town	3.00
Fickett, Julian, out of town	3.00
Barker, Vance, out of town	27.72
Blake, Roger, out of town	3.00
Rice, Harry, deceased	3.00
Mahar, Richard, out of town	6.92
Seeley, James, out of town	3.00
Seeley, Charles, out of town	3.00
Mahar, Sheldon, out of town	3.00
Total 1967 Abatements	<hr/> \$2,025.16

1965 ABATEMENTS

Josslyn, Lura	\$2.60
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1964 ABATEMENTS

Josslyn, Lura	\$2.70
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ABATEMENTS
TAX ACQUIRED PROPERTY

Cox, Gertrude	\$ 11.30
Haskins Cng. Co.,	1,334.80
Morrison, Henry	25.65
Newman, Alice	15.48
Newman, Raymond	104.23
P. F. & Nav Co.	765.97
Stuart, Neil	10.86
Tinker, Henry	11.50
Unknown	16.70
Moores, James	16.67
Kneeland, Leslie	19.55
Ramsdell, John	44.40
Total Tax Acquired Property	<hr/> \$2,376.21

TOWN OF LUBEC**TAX LIENS****February 28, 1969**

	1967
Archer, Ivan	\$ 131.30
Brown, Walter	30.54
Burke, James	10.06
Bridges Bros. Inc.	241.06
Brown, Jesse S.	245.82
Calais Federal (Harry Rice hrs.)	80.90
Consolidated Foods Corp.	448.26
Cox, Dennis	11.46
Denbow, Maurice	59.88
Davis, Maurice hrs.	19.02
Denbow, Darrell	42.82
Denbow, Darrell	12.02
Dennison, Harry	27.42
Esposito, Vincent	197.38
Farmer, Gerard	51.54
Farmer, Ronald	34.14
Fitzsimmons, Sharley	84.70
Guptill, Eva hrs.	69.42
General Sea Products	799.38
Hoar, Waldo	104.50
Hood, Philip	13.98
Hood, Clifton	16.50
Hayward, Austin	6.42
Hood, Joyce	51.78
Lubec Realty Co.	3,458.54
Seaboard Pkg. Co.	27.70
Stafford, Walter	41.14
Joy, Claire N.	18.46
Lubec Theatre	355.02
Moore, Ella	17.06
Mahoney, Susan	90.42
Pike, Raymond C.	4.46

Preston, Allison	148.90
Rose, Marshall	143.32
Rice, Wm. hrs.	83.42
Ryerson, Simeon	65.22
Small, Cleveland	15.66
<hr/>	
Total	\$ 7,259.62

TOWN OF LUBEC
TAX ACQUIRED PROPERTY

February 28, 1969

Brown, Jesse	\$ 228.57
Case, Calvin	19.70
Cioffi, Mavis	42.67
Consolidated Foods	416.55
Farmer, Gerard	179.98
Cox, Dennis	10.95
Farmer, Ronald	146.55
Fitzsimmons, Florence	55.79
General Sea Products	742.59
Guptill, Eva hrs.	111.76
Greenlaw, Rupert	21.35
Hodgins, Grace	5.52
Hood, Annie	79.39
Hood, Alton	60.04
Hood, Clifton	91.65
Hood, Joyce	298.69
Hood, Curtis	14.95
Hood, Philip	55.17
Huckins, E. C.	3.04
Huckins, Harry C. hrs.	35.29
Huckins, Lizzie	3.48
Lubec Theater	659.94
Lampson, Wm. T. hrs.	14.10

Lyons, Elden	59.70
Lyons, Merle T.	85.33
Lyons, Orland	7.05
Mahar, James	58.04
Moore, Ella	16.15
Moore, Leroy	29.29
McFadden, James	84.85
Parker, Daphne	257.72
Porter, Reuben	59.37
Price, Leroy	84.69
Ramsdell, Austin	.07
Roth, Eugene S.	416.55
Rice, Thurman	99.11
Rice, Wm. hrs.	77.77
Ryerson, William	237.59
Sheehan Bros.	401.99
Small, Cleveland	57.60
Stanley, Burley	1.40
Surles, Marjorie	31.23
Trenholm, Della hrs.	5.77
Tucker, Charles	14.00
Wakefield, Lucy Collar hrs.	51.61
Wormell, Sarah hrs.	150.93
<hr/>	
Total	\$ 5,585.53

LUBEC MEMORIAL LIBRARY REPORT

Due to the illness of the former librarian, Miss Carrie Bangs, which forced her resignation, I was appointed October 16, 1968 as her successor subject to the approval of the board of the Lubec Memorial Library Association.

A current inventory of books is in process in connection with a complete cataloging project. Other than specifically designated to be purchased with memorial funds the library works in close cooperation with the schools to assure non-duplication of reference material.

During 1968, 2585 books were loaned and since October 18, 1968, 70 books have been added for circulation.

A new juvenile table and chair set has been purchased this year and an arrangement has been made for the conducting of a children's story hour starting April 5. Mrs. Marion Cox, Secretary of the Lubec Memorial Library Association will be the supervisor of this program.

A much-needed light has been installed over the entrance and a fireproof file cabinet has been added to the library furnishings.

I am very grateful to the Friends of the Library for the help they have extended to me; for the services they have donated in connection with the maintenance of the books, their repair, cataloging, and numerous other activities and monetary donations made available to me.

National Library Week will be observed April 20-26 and to extend appreciation to the community for the interest Open House will be held April 23rd from 2:00 p.m. - 5:00 p.m.

A library is a service organization and the quickest and easiest access to the world's best thought is through this service which is provided by the taxpayers of Lubec and interested friends outside of our community.

Respectfully submitted,

PHYLLIS P. INGALLS,

Librarian

LUBEC MEMORIAL LIBRARY

Working capital on hand, March 1, 1968 \$ 583.90

Receipts:

Town and State	\$ 1,070.00	
Rummage Sale	95.25	
Dues, Fines and Histories	213.75	
Donations	350.00	
Reimbursements	85.45	
		<hr/>
		1,814.45
		<hr/>
		\$ 2,398.35

Expenditures:

Librarian Services	\$ 639.90	
Books	539.83	
Electricity and Water	46.35	
Heat (oil)	266.55	
Insurance	72.00	
Supplies	262.25	
Miscellaneous	7.18	
		<hr/>
		1,834.06
		<hr/>

Working capital on hand, March 1, 1969 \$ 564.29

CLARA L. GIROUX,

Treasurer

**Report of
WATER AND ELECTRIC DISTRICT
TRUSTEES**

**December 31, 1968
ELECTRIC DEPARTMENT**

Cash on hand, December 31, 1967 \$ 22,530.35

Receipts:

Collections, Electric Bills	\$136,830.71
Collections, Sales Tax	5,692.54
Miscellaneous Collections	4,743.42
Customers' Deposits	570.00
Cash Transfers from Water Dept., Misl.	3,681.45
Uncashed Checks Reclaimed	14.27

Total Receipts	151,532.39
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Total Cash and Receipts	\$174,062.74
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Expenditures:

Engine Fuel and Lubricants	\$ 42,386.82
Salaries and Expenses	28,209.35
Materials, Supplies, and Services	23,376.94
Power	22,579.70
Bond and Interest	8,795.77
Sales Tax and Tax Withheld	9,152.92
Social Security, Blue Cross-Blue Shield, and Pension Fund	9,214.84
Town Report and Annual Payment	5,430.51
Insurance	1,666.07
Truck Expense	1,008.18
Rents	600.00
Deposit Refunds	215.92
Tax — Town of Whiting	181.16
Cash Transfers to Water Dept., Misl.	784.64

Total Expenditures	\$153,602.82
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Cash on hand, December 31, 1968	20,459.92
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	\$174,062.74
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BALANCE SHEET

1968

Total Fixed Assets		\$572,348.66
Current and Accrued Assets:		
Cash	\$ 20,459.92	
Materials and Supplies	29,620.94	
Accounts Receivable	4,250.47	
Investment in Affiliated Company	5,000.00	
		<hr/>
Total Current and Accrued Assets		59,331.33
		<hr/>
Total Assets		\$631,679.99
Total Long-Term Debt (Bonds)		\$ 46,046.08
Current and Accrued Liabilities:		
Accounts Payable	\$ 3,989.90	
Customers Deposits	246.21	
Other Current and Accrued Liabilities	964.24	
		<hr/>
Total Current and Accrued Liabilities		5,200.35
Reserves:		
Reserve for Depreciation	\$262,656.89	
Reserve for Amortization	602.74	
Employees Provident Reserve	2,024.00	
Contributions in Aid to Construction	5,315.34	
Long-Term Debt retired through Surplus	30,693.60	
		<hr/>
Total Reserves		301,292.57
Earned Surplus	279,140.99	
Total Surplus		279,140.99
		<hr/>
Total Liabilities		\$631,679.99

INCOME STATEMENT

1968

Operating Revenues		\$140,490.55
Operating Expenses:		
Operation and Maintenance	\$118,671.64	
Taxes	181.16	
Depreciation Expense	12,226.10	
Uncollectible Revenue	170.25	
		<hr/>
Total Operating Expenses		131,249.15
		<hr/>
Net Operating Revenues		\$ 9,241.40
Total Non-Operating Income		261.12
		<hr/>
Gross Income		\$ 9,502.52
Income Deductions:		
Interest on Long-Term Debt	\$ 1,122.37	
Miscellaneous Deductions from Income	13,122.62	
		<hr/>
Total Income Deductions		14,244.99
		<hr/>
Net Income transferred to Earned Surplus		(\$ 4,742.47)
() Denotes Red Figure		

WATER DEPARTMENT

December 31, 1968

Cash on hand, December 31, 1967		(\$ 14,333.14)
Receipts:		
Collections, Water Bills	\$ 36,182.55	
Collections, Sales Tax	1,065.33	
Miscellaneous Collections	2,144.91	
Customers' Deposits	245.00	
Cash Transfers from Elec. Dept., Misc.	784.64	
		<hr/>
Total Receipts		40,422.43
		<hr/>
Total Cash and Receipts		\$ 26,089.29

Expenditures:

Salaries and Expenses	\$ 10,974.71
Materials, Supplies, and Services	4,947.67
Town Report and Annual Payment to Town	4,630.51
Cash Transfers to Elec. Dept., Misl.	3,681.45
Social Security, Blue Cross-Blue Shield, and Pension Fund	3,052.06
Sales Tax and Tax Withheld	2,260.34
Bond and Interest	1,520.48
Truck and Compressor Expense	1,390.89
Insurance	414.68
Rents	300.00
Deposit Refunds	162.66
	<hr/>
Total Expenditures	33,335.45
Overdraft, December 31, 1968	(7,245.16)
	<hr/>
	\$ 26,089.29

() Denotes Red Figures

BALANCE SHEET

1968

Total Fixed Assets	\$329,867.04
Current and Accrued Assets:	
Cash	(\$ 7,246.16)
Materials and Supplies	6,404.52
Accounts Receivable	3,854.99
	<hr/>
Total Current and Accrued Assets	3,013.35

Deferred Debits:

Suspense to be Amortized	\$ 3,442.97	
Total Deferred Debits		3,442.97

Total Assets		\$336,323.36
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Long-Term Debt (Bonds)	\$	7,953.92
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Advances from Affiliated Company		5,000.00
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Current and Accrued Liabilities:

Accounts Payable	\$	490.31
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Customers' Deposits		160.00
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Other Current and Accrued Liabilities		291.51
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Total Current and Accrued Liabilities		941.82
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Reserves:

Reserve for Depreciation	\$114,428.89	
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Reserve for Amortization		301.37
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Employees Provident Reserve		1,663.67
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Contributions in Aid of Construction		4,033.85
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Funded Debt retired through Surplus		5,306.40
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Total Reserves		125,734.18
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Deferred Credits:

Customers' Advances for Construction	\$	220.51
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Total Deferred Credits		220.51
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Earned Surplus	\$196,472.93	
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Total Surplus		196,472.93
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Total Liabilities		\$336,323.36
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() Denotes Red Figure

INCOME STATEMENT

1968

Operating Revenues		\$ 36,860.30
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Operating Expenses:

Operating and Maintenance	\$	23,215.85
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Depreciation Expense	4,580.66	
Uncollectible Revenues	447.53	
	<hr/>	
Total Operating Expenses		28,244.04
		<hr/>
Net Operating Revenues	\$	8,616.26
Total Non-Operating Revenue		99.11
		<hr/>
Gross Income	\$	8,715.37
Income Deductions:		
Interest on Long-Term Debt	\$	193.88
Contractual Appropriations to Income		1,326.60
Miscellaneous Deductions from Income		4,649.22
		<hr/>
Total Income Deductions		6,169.70
		<hr/>
Net Income transferred to Earned Surplus	\$	2,545.67

SAWYER & SAWYER

Accountants and Auditors

Lincolnvile and Milbridge, Maine

October 15, 1968

To the inhabitants of the Town of Lubec:

In accordance with Chapter 90-A, Public Laws of 1957, we have audited the accounts of the Lubec Water and Electric District for the fiscal year ended December 31, 1967.

The examination was made in accordance with generally accepted auditing standards that pertain to public utilities and included all procedures which were considered necessary.

Insofar as could be ascertained within the scope of the audit the financial transactions of the District appear to have been appropriately handled.

Respectfully submitted,

SAWYER & SAWYER,

By Frank W. Sawyer,

Accountants and Auditors

REGULATION of the taking of SHELLFISH
in the TOWN OF LUBEC

Sec. 1. No person, firm, or corporation shall, within the Town of Lubec, take more than one (1) peck of clams, mussels, or quohogs in any one day except a resident of Lubec, the Township of Trescott, or the Township of Edmunds.

Sec. 2. The term "a resident" shall mean a person, firm or corporation who has resided in this state for a term of at least six (6) consecutive months and in the Town of Lubec, Township of Trescott, or Township of Edmunds, for at least three (3) consecutive months.

Sec. 3. Whoever digs or takes clams, mussels or quohogs in said Town of Lubec contrary to the provisions of this ordinance shall be punished by a fine of not more than \$10.00, or by imprisonment for not more than 30 days.

A true copy.

Attest:

MARYLYN C. CURTIS,
Town Clerk

LICENSING OF DOGS

R.S. 1964, Title 7, Chap. 701, 703, 713; 1965, cc. 193,25

Section 3451. On or before the first day of January of each year, the owner or keeper of any dog 4 months old or over shall apply to the city or town clerk either orally or in writing for a license for each such dog owned or kept by him. Such application shall state the breed, sex, color and markings of such dogs and the name and address of the last previous owner.

Any person becoming the owner or keeper of a dog after the first day of January, not duly licensed as required, shall within 10 days after he becomes the owner or keeper of said dog, cause said dog to be described and licensed as provided.

"Kennel" means one pack or collection of dogs kept under one ownership in a single premise for breeding, hunting, show, training, field trials and exhibition purposes, or maintained as a business for the buying and selling of dogs or for any form of boarding dogs.

KEEPING UNLICENSED DOG

Section 3701. Whoever keeps a dog contrary to this chapter and chapters 701, 703, 705, and 711 and sections 3603 to 3605, shall be punished by a fine of not more than \$25.00 to be recovered by complaint before any District Court.

R.S. 1954, c. 100, par. 13; 1963, c. 402, par. 124.

WARRANTS; DISPOSAL

Section 3702. The municipal officers of each municipality shall annually within the month of April issue a warrant, returnable on December 15th following, to one or more police officers or constables, directing him or them to proceed forthwith to enter complaint and summons to court the owner or keeper of any unlicensed dog. The said police officer or constable shall before entering such complaint and obtaining said summons, call on the owner or keeper of said dog and demand that he conform with the law and pay the license fees due, and if the owner pays such license fees, he shall pay in addition thereto the officer's fee of \$3.00 which the officer shall retain and make return and pay over to the city or town clerk the license fees received by him.

R.S. 1954, c. 100, par. 14; 1955, c. 274; 1957, c. 189; 1961, c. 94, par. 1; c. 181, pars. 3, 4; c. 406, pars. 1, 2; 1963, c. 145; 1965, c. 193.

LUBEC FIRE ALARM SIGNALS

Factory B.	12
Can Plant Road	13
Commercial Street	14
Water Street, Bank Corner	23
Water Street, Mitchell's Corner	24
New Bridge to Oil Tanks	25
Masonic Hall	31
Corner Pleasant and School Street	32
Corner Summer and Spring Street	33
Corner Washington and Pleasant Street	34
Corner Washington and Church Street	35
Washington and South Streets	36
Washington and Dewey Streets	38
Top of Hill	41
Main Street to Factory B	42
Main Street, Corner Washington	43
Main Street, Cemetery Hydrant	44
Union Factory to Ridge	51
North Lubec	52
South Lubec	53
West Lubec	54
Resuscitator	4
General Alarm	7
No School	5
Chief's Call for His Men	3
All Out or Test	2
Call for the Chief	2
Shutting off Town Water	1 long blast
Police Call	1 short blast

MAINE DEPARTMENT OF HEALTH & WELFARE
Division of Public Health Nursing, Bureau of Health
Annual Report of Public Health Nursing Services in Lubec
For the Year 1968

The primary purpose of public health nursing is to help people and the community as a whole to achieve and maintain optimum health. Your public health nurse provides generalized nursing service, visiting people in homes, clinics and schools as part of the total family health program.

Home visits were made to assist families with health problems. The services of the various state agencies were made available to those requiring this kind of assistance. Demonstration of nursing care and interpretation of medical recommendations were given in many family situations.

Child Health Conferences are held to provide health supervision to infants and preschool children and to give parents instruction in health care of their children. Frequently potential personal health problems are corrected before children enter school.

School health services were arranged jointly with medical and school personnel. Health counselling, referral for evaluation and treatment of physical, mental and emotional health problems of pupils, and liaison between home and school are services provided. Tuberculin skin testing and audiometer hearing testing were continued in the recommended grades again this year.

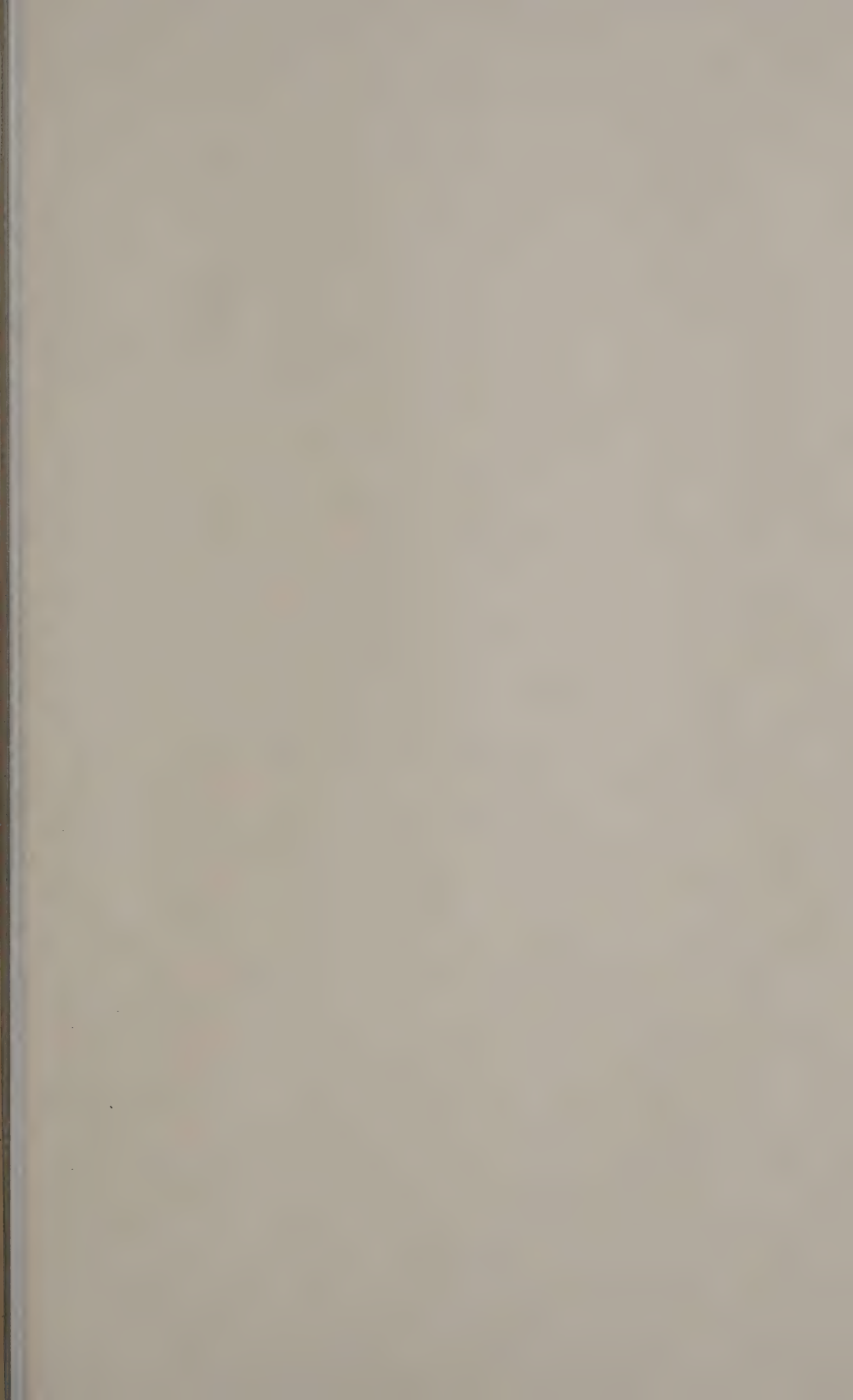
Many communicable diseases can now be controlled by immunization. The following immunizations were given at the various clinics and child health conferences: Diphtheria, Tetanus, Whooping Cough (14) ; Poliomyelitis, Oral (15) ; Smallpox (15) Measles (4) ; and Influenza (200).

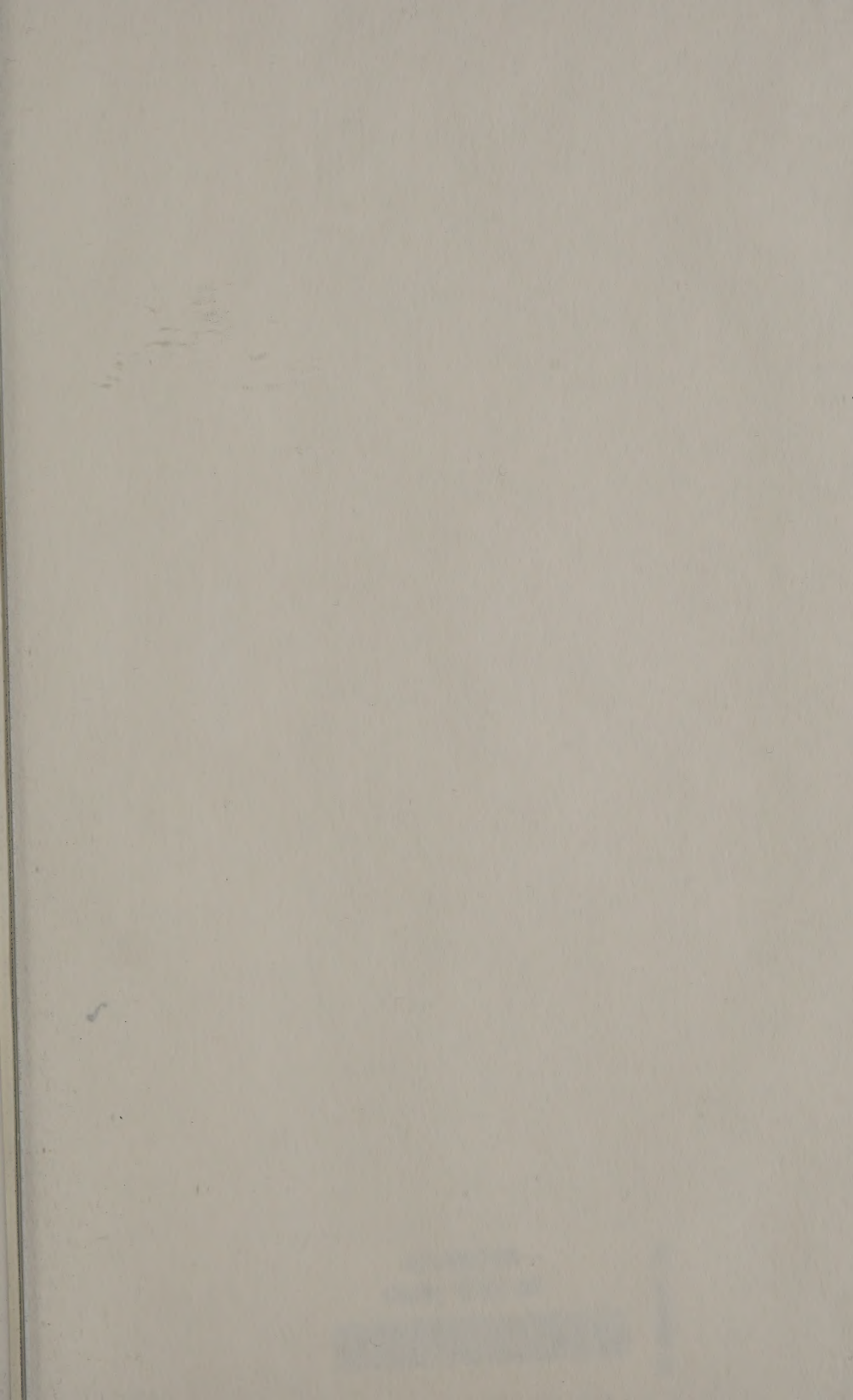
State health services have expanded through the years, always designed to improve the health of all people. Your public health nurse shares with other workers in health and allied fields the responsibility for bringing to our citizens the benefits of advances in health care.

I wish to thank all persons who have helped to carry out and provide this health program.

Marjorie Stockford, R.N.
Public Health Nurse

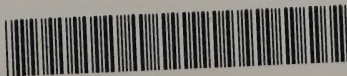






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